UNITED STATES DISTRICT COURT FOR THE

|            | 37                     |   |
|------------|------------------------|---|
|            | - X<br>:               |   |
| Plaintiff, | :                      | ACTION NO. 21-CV-17662                  |
|            | :                      | ACTION NO. 21-C V-1/002                 |
|            | :                      | COMPLAINT                               |
|            | :                      | C C I I I I I I I I I I I I I I I I I I |
|            | :                      | JURY TRIAL DEMANDED                     |
| Defendant. | :                      |   |
|            | Y                      |   |
|            | Plaintiff,  Defendant. | ;<br>;<br>;                             |

West Trenton Hardware LLC, by and through its attorneys, Lanciano & Associates, LLC, for its Complaint against Brooklyn Textiles, LLC, alleges, on knowledge as to its own actions, and otherwise upon information and belief, as follows:

### PRELIMINARY STATEMENT

- 1. This is a straightforward matter seeking recovery from Defendant for its failure to deliver goods that conformed to Plaintiff's purchase orders. Specifically, Plaintiff ordered from Defendant approximately twenty million nitrile gloves. Of the gloves Defendant delivered, approximately one-fifth were, in fact, not nitrile. Plaintiff has demanded Defendant replace the defective goods or refund the purchase price thereof, to no avail.
- 2. Plaintiff seeks an order requiring Defendant to replace the defective goods or refund the approximately one million dollars paid by Defendant for said defective goods.

#### **JURISDICTION**

3. This Court has jurisdiction over this action pursuant to 28 U.S.C. § 1332(a)(1), in that this is a civil action between citizens of New Jersey and New York, and the amount in controversy exceeds \$75,000, exclusive of interest and costs.

#### **VENUE**

4. Venue is proper in this district under 28 U.S.C. § 1391(b)(2), in that a substantial part of the events or omissions giving rise to the claim occurred in this district.

#### **PARTIES**

- 5. West Trenton Hardware LLC is a limited liability company formed under the laws of New Jersey and does business in West Trenton, New Jersey. West Trenton Hardware LLC has two (2) members: Thomas Nemec and Robert Nemec, each of whom is a citizen and resident of New Jersey. West Trenton Hardware LLC it the entity that ordered from Defendant approximately twenty million nitrile gloves.
- 6. Upon information and belief, Brooklyn Textiles, LLC is a limited liability company formed under the laws of New York and does business in Brooklyn, New York. Upon information and belief, Brooklyn Textiles, LLC has one (1) member: George Popescu is a citizen of New York. Brooklyn Textiles, LLC accepted Plaintiff's order and purported to deliver approximately twenty million nitrile gloves.

#### **FACTS**

### I. Plaintiff and Defendant Establish a Course of Dealing

7. From October 2020 to April 2021, Plaintiff ordered more than \$5 million dollars of goods from Defendant. The course of dealing between the parties was such that Plaintiff would email Defendant orders, and Defendant would accept those orders by fulfilling them.

### II. Plaintiff Orders Approximately 20,000,00 Nitrile Gloves

- 8. Plaintiff purchased approximately 20,000,000 medical grade nitrile medical examination gloves from Defendant during the period February through April 2021.
- 9. Throughout that same period, Defendant came into New Jersey on twenty-two separate occasions and delivered gloves purporting to meet Plaintiff's specifications. Attached hereto as Exhibit A are true and correct copies of the evidence of Defendant's delivery of Plaintiff's order.
- 10. Each of the twenty-two deliveries was delivered directly to warehouse space leased by New Jersey in South Plainfield, New Jersey by Defendant using, upon information and belief, its own trucks.
- 11. Upon information and belief, New Jersey's South Plainfield warehouse space acted as an aggregating center for the distribution of PPE during the pandemic.
- 12. Upon information and belief, when Defendant delivered a shipment of gloves to New Jersey's South Plainfield location, the employees receiving the delivery would record, among other information, a pallet code, a pallet location, a lot number, and a serial number.
- 13. Upon information and belief, New Jersey would then distribute the PPE from the South Plainfield warehouse in accordance with resource requests submitted by agencies and localities throughout the state.
- 14. Upon information and belief, when New Jersey would distribute goods from the South Plainfield location, it would record, among other information, the pallet code, pallet location, lot number, and serial number of the PPE that was being distributed.
  - 15. Defendant fulfilled Plaintiff's order on April 15, 2021.

### III. Plaintiff Discovers Defendant's Gloves Were Not Nitrile

- 16. A mere five days after Defendant's final delivery, Plaintiff learned that Defendant's gloves were not nitrile, and, therefore, non-conforming in a material respect.
- 17. New Jersey notified Defendant that certain of the gloves Defendant delivered were non-conforming in that New Jersey believed the gloves to be made of latex instead of nitrile.
- 18. New Jersey came to that conclusion because while using the gloves, a number of first-responders or the patients the first-responders were examining who had latex allergies suffered reactions consistent with latex exposure.
- 19. Thus, the State of New Jersey had samples from the gloves delivered by Defendant tested by an independent laboratory.
- 20. Those tests revealed the presence of latex. Attached hereto as Exhibit B is a true and correct copy of the laboratory results provided to Plaintiff by the State of New Jersey.

### IV. Plaintiff Gives Defendant Seasonable Notice of the Non-Conformity

- 21. Upon learning of the non-conformity, Plaintiff gave Defendant seasonable notice of said non-conformity and demanded that it resolve said non-conformity.
- 22. In response, Defendant's principal stated that the gloves were "bought in NJ from a local distributor" and that "it was of course certified and inspected as 100% nitrile." He further stated that he was "very surprised" about the non-conforming goods.
- 23. Despite his professed ignorance of the non-conformity, Defendant did nothing to correct the non-conformity.
- 24. Plaintiff's seasonable notice of the non-conformity operated as a rejection of said non-conforming goods.

- 25. After conducting a spot-check of Defendant's gloves, Plaintiff learned that there were approximately \$1 million dollars' worth of non-conforming goods.
- 26. Upon information and belief, Defendant relied on the representations of its supplier that the gloves it procured were, in fact, nitrile gloves.
- 27. Such reliance, however, was unreasonable because it was well reported long before Plaintiff placed its order that manufacturers were misrepresenting latex and vinyl gloves as, "examination grade," i.e., nitrile. <u>See</u> Susan Pulliam et al., *Brokers Peddle Fake Medical Gloves Amid Coronavirus Shortages*, Wall St. J., Sept. 15, 2020, at A2.
- 28. In total, the State of New Jersey has determined that 5,796,000 of the gloves supplied by Defendant were misrepresented as medical grade nitrile gloves.
  - 29. The defective products in question are as follows:
    - a. MedCare: 170,000 gloves;
    - b. SH Gloves: 587,000 gloves;
    - c. Sky Med: 2,858,000 gloves; and
    - d. Asmsvlnawa (Sri Trang Gloves) 2,181,000 gloves.
- 30. Plaintiff reasonably relied on Defendant's representation that it complied with the specification that it delivers nitrile gloves.
  - 31. Furthermore, each box in the non-conforming lots purported to be nitrile gloves.
  - 32. Finally, a visual inspection of the gloves would not obviously reveal the defect.

#### **COUNT 1: BREACH OF CONTRACT**

33. West Trenton Hardware LLC repeats and realleges paragraphs 1 through 20 hereof, as if fully set forth herein.

- 34. The gloves supplied by Defendant constitute "goods" within the meaning of Article 2 of the Uniform Commercial Code ("UCC"), N.J.S.A. § 12A:2-101 et seq.
- 35. The purchase order issued by Plaintiff constituted an offer to enter into a contract for the provision of approximately twenty million nitrile gloves.
- 36. By accepting said purchase order, Defendant formed a contract with Plaintiff which had as a material term that Defendant deliver approximately twenty million nitrile gloves.
  - 37. Defendant breached the contract by delivering gloves that were not nitrile.
- 38. By reason of the foregoing, Defendant is liable in the amount of One Million Dollars (\$1,000,000), plus interest and costs.

### **COUNT II: BREACH OF IMPLIED WARRANTIES**

- 39. West Trenton Hardware LLC repeats and realleges paragraphs 1 through 26 hereof, as if fully set forth herein.
- 40. Pursuant to the UCC, every agreement for the sale of goods contains implied warranties from the seller of merchantability and fitness for a particular purpose, and warranties that are customary and common in the particular industry.
- 41. Defendant's failure to furnish nitrile gloves breached the implied warranties contained in the agreement.

#### **DEMAND FOR JURY TRIAL**

42. Pursuant to Federal Rule of Civil Procedure 38(b), West Trenton Hardware, LLC request a trial by jury on all issues properly triable to a jury.

#### PRAYER FOR RELIEF

WHEREFORE, West Trenton Hardware, LLC requests judgment as follows:

A. On Counts 1 and II, awarding damages in favor of West Trenton Hardware LLC, in an

amount to be determined at trial, but in no event less than One Million Dollars (\$1,000,000), plus

interest and costs.

B. Granting West Trenton Hardware LLC such other and further relief as the Court deems

just and proper.

Dated: September 27, 2021

By: /s Larry E. Hardcastle, II, Esq.

Larry E. Hardcastle, II, Esq. Bar Number: 025742010

lhardcastle@lancianolaw.com

Lanciano & Associates, LLC

2 Route 31 North

Pennington, NJ 08534

(609) 452-7100

Attorneys for Plaintiff West Trenton

Hardware LLC

### **CERTIFICATION PURSUANT TO L. CIV. R. 11.2**

I hereby certify pursuant to Local Civil Rule 11.2 that this matter in controversy is not the subject of any other action pending in any court, arbitration or administrative proceeding.

Dated: September 27, 2021

/s Larry E. Hardcastle, II, Esq.

Larry E. Hardcastle, II, Esq. Lanciano & Associates, LLC

2 Route 31 North

Pennington, NJ 08534

(609) 452-7100

### **LOCAL RULE 201.1 CERTIFICATION**

I hereby certify that the matter in controversy is not eligible for compulsory arbitration

because Plaintiff seeks damages exceeding \$150,000

Dated: September 27, 2021

/s Larry E. Hardcastle, II, Esq. Larry E. Hardcastle, II, Esq. Lanciano & Associates, LLC 2 Route 31 North Pennington, NJ 08534 (609) 452-7100

# **EXHIBIT A**

### CaSasSc: 2121vc1/7676262-CG-CJBJ BD d2:000uente 23311 Fifiteld0982773223 Fragge=1.0006/588Fragge#ID 1.818

|    | Brand        | <b>Pallet Code</b> | <b>Pallet Location</b> | <b>Lot Number</b> | Serial Number          | Other     | Halls Inbound Receipt Name                           | <b>Date Received</b> |
|----|--------------|--------------------|------------------------|-------------------|------------------------|-----------|--|----------------------|
| 1  | Sky Med      | HW5721324          | 12U031E                | 9999955552PR      | 8857127087023          | Label #2  | NJSP OEM - West Trenton Hardware - Gloves - 02-10-21 | 2/10/2021            |
| 2  | Sky Med      | HW5721325          | 12U031E                | 9999955552PR      | 8857127087023          | Label #6  | NJSP OEM - West Trenton Hardware - Gloves - 02-10-21 | 2/10/2021            |
| 3  | Sky Med      | HW5721356          | 12U059E                | 9999955552PR      | 8857127087023          | Label #9  | NJSP OEM - West Trenton Hardware - Gloves - 02-10-21 | 2/10/2021            |
| 1  | Sky Med      | HW5721357          | 12U027E                | 9999955552PR      | 8857127087023          | Label #1  | NJSP OEM - West Trenton Hardware - Gloves - 02-10-21 | 2/10/2021            |
| 2  | Sky Med      | HW5721369          | 12U027E                | 9999955552PR      | 8857127087023          | Label #8  | NJSP OEM - West Trenton Hardware - Gloves - 02-10-21 | 2/10/2021            |
| 3  | Sky Med      | HW5737159          | 12V058B                | 9999955552PR      | 8857127087023          | Label #7  | NJSP OEM - West Trenton Hardware - Gloves - 02-11-21 | 2/10/2021            |
| 4  | Sky Med      | HW5737154          | 12V002C                | 9999955552PR      | 8857127087023          | Label #4  | NJSP OEM - West Trenton Hardware - Gloves - 02-11-21 | 2/11/2021            |
| 5  | Sky Med      | HW5737157          | 12V058B                | 9999955552PR      | 8857127087023          | Label #5  | NJSP OEM - West Trenton Hardware - Gloves - 02-11-21 | 2/11/2021            |
| 6  | Sky Med      | HW5737166          | 12V002C                | 9999955552PR      | 8857127087023          | Label #3  | NJSP OEM - West Trenton Hardware - Gloves - 02-11-21 | 2/11/2021            |
| 7  | SH Glove     | HW5644760          | 17H108F                | 0-1754235         | 8859130610588          | Label #1  | NJSP OEM -West Trenton Hardware - Gloves - 03-04-21  | 1/18/2021            |
| 8  | SH Glove     | HW5644760          | 17H108E                | 0-1754235         | 8859130610588          | Label #2  | NJSP OEM -West Trenton Hardware - Gloves - 03-04-21  | 1/18/2021            |
| 9  | SH Glove     | HW5644761          | 12V053E                | 0-1754235         | 8859130610588          | Label #4  | NJSP OEM -West Trenton Hardware - Gloves - 03-04-21  | 1/18/2021            |
| 10 | SH Glove     | HW5734252          | 12V017E                | 0-1754235         | 8859130610588          | Label #3  | NJSP OEM -West Trenton Hardware - Gloves - 03-04-21  | 3/4/2021             |
| 11 | Sky Med      | HW5737160          | 12V008A                | 9999955552PR      | 8857127087023          | Label #10 |  | 3/4/2021             |
| 12 | "ASMSVLNAWA" | HW5730717          | 12V041D                | 07053             | 8859130600848          | Label #9  | NJSP OEM West Trenton gloves 03-19-21                | 2/26/2021            |
| 13 | "ASMSVLNAWA" | HW5730718          | 12V047D                | 07053             | 8859130600862          | Label #2  | NJSP OEM West Trenton gloves 03-19-21                | 2/26/2021            |
| 14 | "ASMSVLNAWA" | HW5730721          | 12V067B                | 07053             | 8859130600862          | Label #6  | NJSP OEM West Trenton gloves 03-19-21                | 2/26/2021            |
| 15 | "ASMSVLNAWA" | HW5730722          | 12V069B                | 07053             | 8859130600848          | Label #11 | NJSP OEM West Trenton gloves 03-19-21                | 2/26/2021            |
| 16 | "ASMSVLNAWA" | HW5730723          | 12V076D                | 07053             | 8859130600862          | Label #12 | NJSP OEM West Trenton gloves 03-19-21                | 2/26/2021            |
| 17 | "ASMSVLNAWA" | HW5730724          | 12V066B                | 07053             | 8859130600862          | Label #7  | NJSP OEM West Trenton gloves 03-19-21                | 2/26/2021            |
| 18 | "ASMSVLNAWA" | HW5730725          | 12V066B                | 07053             | 8859130600862          | Label #10 | NJSP OEM West Trenton gloves 03-19-21                | 2/26/2021            |
| 19 | "ASMSVLNAWA" | HW5730726          | 12V076D                | 07053             | 8859130600848          | Label #5  | NJSP OEM West Trenton gloves 03-19-21                | 2/26/2021            |
| -  | "ASMSVLNAWA" | HW5730727          | 12V084A                | 07053             | 8859130600848          | Label #4  | NJSP OEM West Trenton gloves 03-19-21                | 2/26/2021            |
| 21 | "ASMSVLNAWA" | HW5730728          | 12V084A                | 07053             | 8859130600848          | Label #8  | NJSP OEM West Trenton gloves 03-19-21                | 2/26/2021            |
| 22 | "ASMSVLNAWA" | HW5628157          | 17E036E                | 07053             | 8859130600862          | Label #3  | NJSP OEM West Trenton gloves 03-24-21                | 1/8/2021             |
| 23 |              | HW5713969          | 17G057D                | QDMD01202002      | 0101234567890128MED-XL | Label #4  | NJSP OEM West Trenton gloves 04-15-21.2nd delivery   | 4/15/2021            |
| 24 | Med Care     | HW5713970          | 17G059D                | QDMD01202002      | 0101234567890128MED-XL | Label #2  | NJSP OEM West Trenton gloves 04-15-21.2nd delivery   | 4/15/2021            |
| 25 | Med Care     | HW5713976          | 17G055C                | QDMD01202002      | 0101234567890128MED-XL | Label #3  | NJSP OEM West Trenton gloves 04-15-21.2nd delivery   | 4/15/2021            |
| 26 |              | HW5713982          | 17G051C                | QDMD01202001      | 0101234567890128MED-XL | Label #1  | NJSP OEM West Trenton gloves 04-15-21.2nd delivery   | 4/15/2021            |
| 27 | "ASMSVLNAWA" | HW5627943          | 12U024C                | 07053             | 8859130600855          | Label #1  |  | 4/23/2021            |

### Ca\$as&:212dve1/7676262-C\$-C\$-JBJBD d@couvene 27311 Filibelc0932173223 Filiage111065588Filiage11D 1319

TERMS

Net

REMIT

PAYMENT

TO

Americold Logistics, LLC P.O. Box 378 501 Kentile Road TEL 908-756-6242 South Plainfield, NJ 07080

DATE 02.10.21 NUMBER RC-000643972

PAGE

1

| NON-NEGOTIABLE   | WAREHOUSE | RECEIPT |
|--|-----------|---------|
| For the second s |           |         |

WEST TRENTON HARDWARE 16 WEST UPPER FERRY ROAD EWING, NJ

Carrier : OWN TRUCK

Warehouse: 501 Kentile Cooler

Reference: 58860 Pro Bill : 58860

30 days

Container#/Railcar#:

NJ STATE POLICE / OEM

RECEIVED

FROM

FOR

ACCOUNT

OF

PO BOX 7068 Trenton, NJ 08628 Hall's Warehouse Corp.

P.O. Box 378

South Plainfield, NJ 07080

| A TOTAL OF THE PARTY OF THE PAR |   |          |                   |          |                       |
|--|---|----------|-------------------|----------|-----------------------|
| QUANTITY   | ITEM NO./LOT NO. DESCRIPTION                                |          |                   |          | GROSS NET             |
| 521 CS<br>464 CS<br>57 CS  | GLOVES-NITRILE-L GLOVES NITRILE LARG WEST TRENTON 1000 2000 | G:<br>G: | 464.000<br>57.000 |          |                       |
|  |   | G.       | 37.000            | 14.      | 633,00                |
| 633 CS<br>560 CS<br>43 CS  | GLOVES-NITRILE-M GLOVES NITRILE MEDI WEST TRENTON 1000 2000 | G:<br>G: | 560.000<br>43.000 |          | 633.00<br>560.000     |
| 30 CS  | WEST TRENTON 2000   | G:       | 30.000            | N:       | 30.000                |
| 4 EA<br>4 EA   | GLOVES-NITRILE-S-P Gloves Nitrile -<br>WEST TRENTON<br>200  | G:       | 4.000             | Ν:       | 4.00<br>4.00<br>4.000 |
| 217 CS   | GLOVES-NITRILE-S GLOVES NITRILE SMAL                        |          |                   |          | 217.00<br>217.00      |
| 185 CS<br>32 CS  | WEST TRENTON 1000 2000                                      | G:<br>G: | 185.000<br>32.000 | N:<br>N: | 185.000               |
| 360 CS   | GLOVES-NITRILE-XL GLOVES NITRILE XL                         |          |                   |          | 360.00<br>360.00      |
| 360 CS   | WEST TRENTON<br>1000  | G:       | 360.000           | N:       |                       |

1735.00 1731 CS Gross: Net : 1735.00 PLEASE PAY THIS AMOUNT 4 EA

Pallets Received: BGRD

See reverse for Storage Terms and Conditions Including provisions limiting time to make claim and file suit and amount of recoverable damages.

THE WAREHOUSEMAN CLAIMS A LIEN FOR ALL LAWFUL CHARGES FOR HANDLING, FREEZING, STORAGE, AND PRESERVATION OF THE STORED PROPERTY, AND ALSO FOR ALL LAWFUL CLAIMS FOR MONEY ADVANCED, INTEREST, INSURANCE, TRANSPORTATION, LABOR, WEIGHING, COOPERING, AND OTHER CHARGES AND EXPENSES IN RELATION TO OTHER GOODS WHENEVER DEPOSITED WHETHER OR NOT THEY HAVE BEEN DELIVERED BY THE WAREHOUSEMAN.

Hall's Warehouse Corp.

GOODS ARE NOT INSURED BY THE WAREHOUSE SEE SECTION 11 ON REVERSE.

Page 1 of 6 Carrier : OWN TRUCK PUT / RECEIPT # : RC-000643972 Customer: NJSP Shipper: Manual NJ STATE POLICE / OEM WEST TRENTON HARDWARE PO BOX 7068 Trenton, NJ 08628 16 WEST UPPER FERRY ROAD EWING, NJ Receipt Date : 02.10.21 Reference Number : 58860 Trailer : N/A Pro Bill Number : 58860 LINE# ITEM ITEM Description Units SKU Net/Gross Weight Qty. Breakdown SUPL PACK PLTWhse-Location Location Qty. 1 GLOVES-NITRILE-S GLOVES NITRILE SMALL
N: 14.00 G: 14.00LBS PLT/CS - 50/1
WEST TRENTON Tie/Tier - 10/5 2000 HW7206118 KA-12U048D 14 CS \_\_\_\_\_\_ 2 GLOVES-NITRILE-M GLOVES NITRILE MEDIUM
N: 43.00 G: 43.00LBS PLT/CS - 50/1
WEST TRENTON Tie/Tier - 10/5 43 CS 2000 HW5737156 KA-12V045B 43 CS \_\_\_\_\_\_ 3 GLOVES-NITRILE-L GLOVES NITRILE LARGE
N: 20.00 G: 20.00LBS PLT/CS - 50/1
WEST TRENTON Tie/Tier - 10/5 20 CS 2000 HW7206117 KA-12U078D 20 CS \_\_\_\_\_\_ 5 GLOVES-NITRILE-M GLOVES NITRILE MEDIUM
N: 96.00 G: 96.00LBS PLT/CS - 50/1
WEST TRENTON Tie/Tier - 10/5 96 CS 1000 HW5721325 KA-12U031E 96 CS 6 GLOVES-NITRILE-M GLOVES NITRILE MEDIUM
N: 96.00 G: 96.00LBS PLT/CS - 50/1
WEST TRENTON Tie/Tier - 10/5 1000 HW5721324 KA-12U031E 96 CS 7 GLOVES-NITRILE-M GLOVES NITRILE MEDIUM
N: 96.00 G: 96.00LBS PLT/CS - 50/1
WEST TRENTON Tie/Tier - 10/5 96 CS 1000

Carrier : OWN TRUCK PUT / RECEIPT # : RC-000643972

Shipper: Manual Customer: NJSP

NJ STATE POLICE / OEM WEST TRENTON HARDWARE

PO BOX 7068

Trenton, NJ 08628 16 WEST UPPER FERRY ROAD

EWING, NJ

Page 2 of 6

Receipt Date : 02.10.21 Reference Number : 58860 Pro Bill Number : 58860 Trailer : N/A

LINE# ITEM ITEM Description Qty. Breakdown Units SKU

LINE# ITEM Net/Gross Weight

 $\mathtt{SUPL}$ PACK PLT

Whse-Location Location Qty. \_\_\_\_\_

HW5721323

96 CS KA-12V053E 

8 GLOVES-NITRILE-M GLOVES NITRILE MEDIUM
N: 96.00 G: 96.00LBS PLT/CS - 50/1
WEST TRENTON Tie/Tier - 10/5

1000

HW5721355

KA-12U073E 96 CS

\_\_\_\_\_\_ 96 CS

9 GLOVES-NITRILE-S GLOVES NITRILE SMALL N: 96.00 G: 96.00LBS PLT/CS - 50/1 WEST TRENTON Tie/Tier - 10/5

1000

HW5721322

KA-12U073E 96 CS 

96 CS

10 GLOVES-NITRILE-XL GLOVES NITRILE XL N: 96.00 G: 96.00LBS PLT/CS - 50/1 WEST TRENTON Tie/Tier - 10/5

1000

HW5721356

KA-12U059E 96 CS \_\_\_\_\_\_

96 CS

11 GLOVES-NITRILE-L GLOVES NITRILE LARGE
N: 96.00 G: 96.00LBS PLT/CS - 50/1
WEST TRENTON Tie/Tier - 10/5

1000

HW5721369

KA-12U027E 96 CS \_\_\_\_\_\_

96 CS

12 GLOVES-NITRILE-L GLOVES NITRILE LARGE
N: 96.00 G: 96.00LBS PLT/CS - 50/1
WEST TRENTON Tie/Tier - 10/5

1000

HW5721357

KA-12U027E 96 CS

Page 3 of 6 Carrier : OWN TRUCK PUT / RECEIPT # : RC-000643972 Customer: NJSP Shipper: Manual NJ STATE POLICE / OEM WEST TRENTON HARDWARE PO BOX 7068 Trenton, NJ 08628 16 WEST UPPER FERRY ROAD EWING, NJ Receipt Date : 02.10.21 Reference Number : 58860 Trailer : N/A Pro Bill Number : 58860 LINE# ITEM ITEM Description Units SKU Net/Gross Weight Qty. Breakdown SUPL PACK PLTWhse-Location Location Oty. 13 GLOVES-NITRILE-S GLOVES NITRILE SMALL
N: 84.00 G: 84.00LBS PLT/CS - 50/1
WEST TRENTON Tie/Tier - 10/5 84 CS 1000 HW5718134 KA-12W031C 84 CS -----<del>-----</del> 14 GLOVES-NITRILE-M GLOVES NITRILE MEDIUM
N: 84.00 G: 84.00LBS PLT/CS - 50/1
WEST TRENTON Tie/Tier - 10/5 84 CS 1000 HW5718136 KA-12W036D 84 CS 15 GLOVES-NITRILE-M GLOVES NITRILE MEDIUM
N: 84.00 G: 84.00LBS PLT/CS - 50/1
WEST TRENTON Tie/Tier - 10/5 84 CS 1000 HW5718150 KA-12W029A 84 CS ----16 GLOVES-NITRILE-L GLOVES NITRILE LARGE
N: 84.00 G: 84.00LBS PLT/CS - 50/1
WEST TRENTON Tie/Tier - 10/5 1000 HW5718151 KA-12W033A 84 CS \_\_\_\_\_\_ 17 GLOVES-NITRILE-L GLOVES NITRILE LARGE
N: 84.00 G: 84.00LBS PLT/CS - 50/1
WEST TRENTON Tie/Tier - 10/5 1000 HW5718138 84 CS KA-12W031B

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84 CS

1000

18 GLOVES-NITRILE-L GLOVES NITRILE LARGE N: 84.00 G: 84.00LBS PLT/CS - 50/1 WEST TRENTON Tie/Tier - 10/5

Page 4 of 6 Carrier : OWN TRUCK PUT / RECEIPT # : RC-000643972 Customer: NJSP Shipper: Manual NJ STATE POLICE / OEM WEST TRENTON HARDWARE PO BOX 7068 Trenton, NJ 08628 16 WEST UPPER FERRY ROAD EWING, NJ Receipt Date : 02.10.21 Reference Number : 58860 Trailer : N/A Pro Bill Number : 58860 LINE# ITEM ITEM Description
Net/Gross Weight Qty. Breakdown LINE# ITEM Units SKU SUPL PACK PLTWhse-Location Location Qty. HW5718137 KA-12W025C 84 CS 19 GLOVES-NITRILE-XL GLOVES NITRILE XL N: 84.00 G: 84.00LBS PLT/CS - 50/1 Tie/Tier - 10/5 1000 HW5737143 KC-16D013C 84 CS - **- - -** - - - **- -** - - - -20 GLOVES-NITRILE-XL GLOVES NITRILE XL N: 66.00 G: 66.00LBS PLT/CS - 50/1 WEST TRENTON Tie/Tier - 10/5 66 CS 1000 HW5737145 KA-12U014C 66 CS 21 GLOVES-NITRILE-XL N: 84.00 G: 84.00LBS PLT/CS - 50/1 WEST TRENTON Tie/Tier - 10/5 84 CS 1000 HW5737144 KA-12W028D 84 CS 22 GLOVES-NITRILE-L GLOVES NITRILE LARGE
N: 20.00 G: 20.00LBS PLT/CS - 50/1
WEST TRENTON Tie/Tier - 10/5 20 CS 1000 HW5737146 KC-16D023C 20 CS 23 GLOVES-NITRILE-XL GLOVES NITRILE XL N: 30.00 G: 30.00LBS PLT/CS - 50/1 Tie/Tier - 10/5 30 CS 1000 HW5737147 KC-16D023C 30 CS

Page 5 of 6 Carrier : OWN TRUCK PUT / RECEIPT # : RC-000643972 Customer: NJSP NJ STATE POLICE / OEM Shipper: Manual WEST TRENTON HARDWARE PO BOX 7068 Trenton, NJ 08628 16 WEST UPPER FERRY ROAD EWING, NJ Receipt Date : 02.10.21 Reference Number : 58860 Trailer : N/A Pro Bill Number : 58860 LINE# ITEM ITEM Description Units SKU LINE# ITEM Net/Gross Weight Qty. Breakdown SUPL PACK  $_{
m PLT}$ Whse-Location Location Qty. \_\_\_\_\_\_\_ 24 GLOVES-NITRILE-S GLOVES NITRILE SMALL N: 4.00 G: 4.00LBS PLT/CS - 50/1 WEST TRENTON Tie/Tier - 10/5 4 CS 1000 HW5737148 KC-17H072A 4 CS 25 GLOVES-NITRILE-S GLOVES NITRILE SMALL N: 1.00 G: 1.00LBS PLT/CS - 50/1 WEST TRENTON Tie/Tier - 10/5 1000 HW5737148 KC-17H072A 1 CS -----26 GLOVES-NITRILE-M GLOVES NITRILE MEDIUM
N: 8.00 G: 8.00LBS PLT/CS - 50/1
WEST TRENTON Tie/Tier - 10/5 1000 HW5737149 KC-17H072A 8 CS 27 GLOVES-NITRILE-M GLOVES NITRILE MEDIUM N: 30.00 G: 30.00LBS PLT/CS - 50/1 WEST TRENTON Tie/Tier - 10/5 2000 HW5530622 KA-12U028D 30 CS 28 GLOVES-NITRILE-S GLOVES NITRILE SMALL N: 18.00 G: 18.00LBS PLT/CS - 50/1 WEST TRENTON Tie/Tier - 10/5 18 CS 2000 HW5530629 KA-12U034C 18 CS 29 GLOVES-NITRILE-L GLOVES NITRILE LARGE N: 37.00 G: 37.00LBS PLT/CS - 50/1 WEST TRENTON Tie/Tier - 10/5

2000

|   | Page 6 of 6   |   |
|---|---|---|
| Carrier : OWN TRUCK                                       | PUT / RECEIPT # : RC-0                              | 000643972                               |
| Customer: NJSP<br>NJ STATE POLICE / OEM<br>PO BOX 7068    | Shipper: Manual<br>WEST TRENTON HARDWARE            |   |
| Trenton, NJ 08628   | 16 WEST UPPER FERRY ROAD EWING, NJ                  |   |
| Receipt Date : 02.10.21<br>Trailer : N/A                  | Reference Number : 58860<br>Pro Bill Number : 58860 |   |
| LINE# ITEM<br>Net/Gross Weight<br>SUPL<br>PACK<br>PLT     | ITEM Description<br>Qty. Breakdown                  | Units SKU                               |
| Whse-Location   | Location Qty.                                       |   |
| HW5530627<br>KA-12U017D                                   |   |   |
| 30 GLOVES-NITRILE-S-P N: 4.00 G: 4.00LBS WEST TRENTON 200 |   | 4 EA                                    |
| HW5530628<br>KA-12U034C                                   | 4 EA  |   |
|   | Total Units   | 1735                                    |
|   |   | 1735.00 LBS                             |
|   | Gross   | 1735.00 LBS                             |
|   |   |   |
|   |   |   |
|   |   |   |
|   |   |   |
|   |   |   |
|   |   |   |
|   |   |   |
|   |   |   |
|   |   |   |
| Entered By : MCIFUENTES                                   | Good Pallets :                                      |   |
| Unloaded By :   | Poor Pallets :                                      |   |
| Put Away By :   | Total Pallets :                                     | 1188-7-1188-1188                        |
| END OF PUT / RECEIPT                                      | Pallets Exchanged                                   | *************************************** |

Casasa: 2120vc1/767262-GCJBJBD 02000cmemer2811 Fffield093273223 Fragre18806588Fragre1D 1826

64397<u>2</u>

## **BROOKLYN EQUIPMENT**

Order #58860 January 21, 2021

**SHIP TO** 

BILL TO

Kevin Palmer

Hall's Warehouse 510 Kentile Road

South Plainfield NJ 07080 United States

908-756-6242, x-328

\_\_\_\_\_

Tom Nemec

West Trenton Hardware 16 West Upper Ferry Road

Ewing NJ

United States

| ITEMS | QUANTITY |
|-------|----------|
|-------|----------|

Wholesale Exam Grade Nitrile Gloves - 100 ct - Size SM

30

1588 of 30000

Wholesale Exam Grade Nitrile Gloves - 100 ct - Size MD

40

3380 of 40000

Wholesale Exam Grade Nitrile Gloves - 100 ct - Size LG

 $(\rho)$ 

4044 of 60000

There are other items from your order not included in this shipment.

#### NOTES

\$100K at order confirmation additional payments to be scheduled as delivery quantities are confirmed

Thank you for shopping with us!

#### **Brooklyn Equipment**

983 Dean St, Brooklyn, NY, 11238, United States info@brooklyn-equipment.com brooklyn-equipment.com

1/0/21

1 700

00

### Casasa: 2120ve1/7676262-GCJBJBD 02000meme 23311 Filiedc093273223 Filagee12906/588FilagetDD 1327

Hall's Warehouse Corp. DATE NUMBER P.O. Box 378 501 Kentile Road 02.11.21 RC-000644359 TEL 908-756-6242 TERMS PAGE -South Plainfield, NJ 07080 Net 30 days NON-NEGOTIABLE WAREHOUSE RECEIPT WEST TRENTON HARWARE Carrier Warehouse: 501 Kentile Ambient RECEIVED Reference: FROM Pro Bill : 58860 Container#/Railcar#: Hall's Warehouse Corp. NJ STATE POLICE / OEM PO BOX 7068 P.O. Box 378 FOR HEMIT Trenton, NJ 08628 South Plainfield, NJ ACCOUNT PAYMENT OF TO **GROSS NET** QUANTITY ITEM NO./LOT NO. DESCRIPTION 672 CS GLOVES-NITRILE-L GLOVES NITRILE LARG 672.00 672.00 WEST TRENTON HARWARE 1000 672 CS G: 672.000 N: 672.000 384 CS GLOVES-NITRILE-M GLOVES NITRILE MEDI 384.00 WEST TRENTON HARWARE 384.00 1000 384.000 N: 384,000 384 CS GLOVES-NITRILE-S GLOVES NITRILE SMAL 96 CS 96.00 96.00 WEST TRENTON HARWARE 96 CS 1000 G: 96.000 N: 96.000

1152 CS | Gross: 1152.00 | PLEASE PAY THIS AMOUNT

See reverse for Storage Terms and Conditions including provisions limiting time to make claim and file suit and amount of recoverable damages.

Hall's Warehouse Corp.

GOODS ARE NOT INSURED BY THE WAREHOUSE. SEE SECTION 11 ON REVERSE

THE WAREHOUSEMAN CLAIMS A LIEN FOR ALL LAWFUL CHARGES FOR HANDLING, FREEZING. STORAGE, AND PRESERVATION OF THE STORED PROPERTY, AND ALSO FOR ALL LAWFUL CLAIMS FOR MONEY ADVANCED, INTEREST, INSURANCE, TRANSPORTATION, LABOR, WEIGHING, COOPERING, AND OTHER CHARGES AND EXPENSES IN RELATION TO OTHER GOODS WHENEVER DEPOSITED WHETHER OR NOT THEY HAVE BEEN DELIVERED BY THE WAREHOUSEMAN.

Page 1 of 3 Carrier : . PUT / RECEIPT # : RC-000644359 Customer: NJSP Shipper: Manual NJ STATE POLICE / OEM WEST TRENTON HARWARE PO BOX 7068 Trenton, NJ 08628 Receipt Date : 02.11.21 Reference Number : Trailer : Pro Bill Number : 58860 LINE# ITEM ITEM Description Units SKU Net/Gross Weight Qty. Breakdown SUPL PACK PLTWhse-Location Location Qty. - L 4 GLOVES-NITRILE-M GLOVES NITRILE MEDIUM N: 96.00 G: 96.00LBS PLT/CS - 50/1 96 CS WEST TRENTON HARWARE Tie/Tier - 10/5 HW5737166 KA-12V002C 96 CS 5 GLOVES-NITRILE-M GLOVES NITRILE MEDIUM
N: 96.00 G: 96.00LBS PLT/CS - 50/1 WEST TRENTON HARWARE Tie/Tier - 10/5 1000 HW5737154 KA-12V002C 96 CS 6 GLOVES-NITRILE-L GLOVES NITRILE LARGE N: 96.00 G: 96.00LBS PLT/CS - 50/1 WEST TRENTON HARWARE Tie/Tier - 10/5 1000 HW5737155 KA-12V014D 96 CS \_\_\_\_\_\_ 7 GLOVES-NITRILE-L GLOVES NITRILE LARGE N: 96.00 G: 96.00LBS PLT/CS - 50/1 96 CS WEST TRENTON HARWARE Tie/Tier - 10/5 1000 HW5737165 KA-12V010C 96 CS 8 GLOVES-NITRILE-M GLOVES NITRILE MEDIUM N: 96.00 G: 96.00LBS PLT/CS - 50/1 96 CS WEST TRENTON HARWARE Tie/Tier - 10/5 1000 HW5737164 KA-12V024C 96 CS 9 GLOVES-NITRILE-L GLOVES NITRILE LARGE N: 96.00 G: 96.00LBS PLT/CS - 50/1 96 CS WEST TRENTON HARWARE Tie/Tier - 10/5 1000 HW5737163

Page 2 of 3 Carrier : . PUT / RECEIPT # : RC-000644359 Customer: NJSP Shipper: Manual NJ STATE POLICE / OEM WEST TRENTON HARWARE PO BOX 7068 Trenton, NJ 08628 Receipt Date : 02.11.21 Reference Number : Trailer : Pro Bill Number : 58860 LINE# ITEM ITEM Description Units SKU Net/Gross Weight Qty. Breakdown  $\mathtt{SUPL}$ PACK PLTWhse-Location Location Qty. KA-12V028C 96 CS 10 GLOVES-NITRILE-M GLOVES NITRILE MEDIUM N: 96.00 G: 96.00LBS PLT/CS - 50/1 WEST TRENTON HARWARE Tie/Tier - 10/5 1000 HW5737162 96 CS KA-12V028C 11 GLOVES-NITRILE-L GLOVES NITRILE LARGE N: 96.00 G: 96.00LBS PLT/CS - 50/1 96 CS WEST TRENTON HARWARE Tie/Tier - 10/5 1000 HW5737161 KA-12V030B 96 CS \_\_\_\_\_\_\_ \_\_\_\_\_\_ 12 GLOVES-NITRILE-L GLOVES NITRILE LARGE 96 CS N: 96.00 G: 96.00LBS PLT/CS - 50/1 WEST TRENTON HARWARE Tie/Tier - 10/5 1000 HW5737160 KA-12V040B 96 CS -------13 GLOVES-NITRILE-L GLOVES NITRILE LARGE N: 96.00 G: 96.00LBS PLT/CS - 50/1 96 CS WEST TRENTON HARWARE Tie/Tier - 10/5 1000 HW5737159 KA-12V058B 96 CS 14 GLOVES-NITRILE-S GLOVES NITRILE SMALL PLT/CS - 50/1 WEST TRENTON HARWARE Tie/Tier - 10/5 1000 HW5737158 KA-12V060B 96 CS 15 GLOVES-NITRILE-L GLOVES NITRILE LARGE N: 96.00 G: 96.00LBS PLT/CS - 50/1 96 CS WEST TRENTON HARWARE Tie/Tier - 10/5

|   | Page 3 of 3                                   | 3                          |
|---|---|----------------------------|
| Carrier : .   | PUT / RECEIPT # : RC-                         |                            |
| Customer: NJSP<br>NJ STATE POLICE / OEM<br>PO BOX 7068<br>Trenton, NJ 08628 | Shipper: Manual<br>WEST TRENTON HARWARE       |                            |
| Receipt Date : 02.11.21<br>Trailer :  | Reference Number :<br>Pro Bill Number : 58860 |                            |
| LINE# ITEM<br>Net/Gross Weight<br>SUPL<br>PACK<br>PLT                       | ITEM Description<br>Qty. Breakdown            | Units SKU                  |
| Whse-Location   | Location Qty.                                 |                            |
| 1000<br>HW5737157<br>KA-12V058B   | 96 CS   |                            |
|   | Total Units                                   | 1152                       |
|   | Net<br>Gross                                  | 1152.00 LBS<br>1152.00 LBS |
|   |   |                            |
| Entered By : GRUIZ  | Good Ballots                                  |                            |
| Unloaded By :   | Good Pallets :<br>Poor Pallets :              |                            |
| Put Away By :   |   |                            |

END OF PUT / RECEIPT

Pallets Exchanged : \_\_\_\_\_

Casasa: 2120vc1/7676262-CG-CJBJBD 02000uente 20311 Fili Held 0922/73223 Filiago \$2306/5587Filiago 4000.2331

### **BROOKLYN EQUIPMENT**

Order #58860 January 21, 2021

SHIP TO

BILL TO

Kevin Palmer Hall's Warehouse 510 Kentile Road South Plainfield NJ 07080 United States

Tom Nemec
West Trenton Hardware
16 West Upper Ferry Road
Ewing NJ
United States

908-756-624Z, x-328

Wholesale Exam Grade Nitrile Gloves - 100 ct - Size SM 960 of 30000

Wholesale Exam Grade Nitrile Gloves - 100 ct - Size MD 3840 of 40000

Wholesale Exam Grade Nitrile Gloves - 100 ct - Size LG 6720 of 60000

There are other items from your order not included in this shipment.

#### NOTES

\$100K at order confirmation additional payments to be scheduled as delivery quantities are confirmed

Thank you for shopping with us!

### **Brooklyn Equipment**

983 Dean St, Brooklyn, NY, 11238, United States info@brooklyn-equipment.com brooklyn-equipment.com

12 Put

1/2-11-21

### Casasa: 2120vc1/7676262-GCJBJBD 02000ueme 2831. Filieled098217822.3 Filiage2244061588Filiage4DD 2332.

Americold Logistics, LLC 501 Kentile Road DATE NUMBER P.O. Box 378 TEL 908-756-6242 <u>03.24.21</u> RC-000653205 TERMS PAGE South Plainfield, NJ 07080 Net 30 days 1 NON-NEGOTIABLE WAREHOUSE RECEIPT WEST TRENTON Carrier Warehouse: 501 Kentile Cooler RECEIVED Reference: FROM Pro Bill: 58860 Container#/Railcar#: NJ STATE POLICE / OEM Americold Logistics, LLC PO BOX 7068 FOR 25586 Network Place REMIT Trenton, NJ 08628 ACCOUNT Chicago, IL 60673-1255 PAYMENT OF TO

| QUANTITY | ITEM NO./LOT NO. DESCRIPTION                      |    |         |    | GROSS NET         |
|----------|---|----|---------|----|-------------------|
| 327 CS   | GLOVES-NITRILE-L GLOVES NITRILE LARG WEST TRENTON |    |         |    | 327.00            |
| 327 CS   | 1000  | G: | 327.000 | N: | 327.00<br>327.000 |
| 420 CS   | GLOVES-NITRILE-S GLOVES NITRILE SMAL WEST TRENTON |    |         |    | 420.00            |
| 420 CS   | 1000  | G: | 420.000 | N: | 420.00<br>420.000 |
| 75 CS    | GLOVES-NITRILE-XL GLOVES NITRILE XL               |    |         |    | 75.00             |
| 75 CS    | WEST TRENTON<br>3000                              | G: | 75.000  | N: | 75.00<br>75.000   |

Pallets Received: BGRD 12

822 CS

Gross: 822.00

Net : 822.00

PLEASE PAY THIS AMOUNT

THE WAREHOUSEMAN CLAIMS ALIEN FOR ALL LAWFILL CHARGES FOR HANDLING EDECTING

See reverse for Storage Terms and Conditions including provisions limiting time to make claim and file sult and amount of recoverable damages.

AMERICOLD LOGISTICS, LLC

GOODS ARE NOT INSURED BY THE WAREHOUSE. SEE SECTION 11 ON REVERSE.

THE WAREHOUSEMAN CLAIMS A LIEN FOR ALL LAWFUL CHARGES FOR HANDLING, FREEZING. STORAGE, AND PRESERVATION OF THE STORED PROPERTY, AND ALSO FOR ALL LAWFUL CLAIMS FOR MONEY ADVANCED, INTEREST, INSURANCE, TRANSPORTATION, LABOF, WEIGHING, COOPERING, AND OTHER CHARGES AND EXPENSES IN RELATION TO OTHER GOODS WHENEVER DEPOSITED WHETHER OR NOT THEY HAVE BEEN DELIVERED BY THE WAREHOUSEMAN.

Duplicate : 1 Page 1 of 3 Carrier: 3 PUT / RECEIPT # : RC-000653205 Customer: NJSP NJ STATE POLICE / OEM Shipper: Manual WEST TRENTON PO BOX 7068 Trenton, NJ 08628 Receipt Date : 03.24.21 Reference Number : / Trailer : Pro Bill Number : 58860 LINE# ITEM LINE# ITEM TEM Description
Net/Gross Weight Qty. Breakdown ITEM Description Units SKU SUPL PACK PLTWhse-Location Location Qty. 1 GLOVES-NITRILE-XL N: 25.00 G: 25.00LBS PLT/CS - 50/1 WEST TRENTON Tie/Tier - 10/5 25 CS 3000 HW5628161 KC-17B106E 25 CS \_\_\_\_\_\_ 2 GLOVES-NITRILE-S GLOVES NITRILE SMALL
N: 84.00 G: 84.00LBS PLT/CS - 50/1
WEST TRENTON Tie/Tier - 10/5 84 CS 1000 HW5628154 KC-17E042E 84 CS 3 GLOVES-NITRILE-L GLOVES NITRILE LARGE N: 77.00 G: 77.00LBS PLT/CS - 50/1 WEST TRENTON Tie/Tier - 10/5 77 CS 1000 HW5628153 KC-17E061E 77 CS 4 GLOVES-NITRILE-XL GLOVES NITRILE XL N: 25.00 G: 25.00LBS PLT/CS - 50/1 Tie/Tier - 10/5 25 CS 3000 HW5628164 KC-17G016E 25 CS 5 GLOVES-NITRILE-S GLOVES NITRILE SMALL PLT/CS - 50/1 Tie/Tier - 10/5 78 CS 1000 HW5628163 KC-17G023C 78 CS 6 GLOVES-NITRILE-XL GLOVES NITRILE XL PLT/CS - 50/1 WEST TRENTON Tie/Tier - 10/5 25 CS 3000 HW5628162

| Duplicate : 1  | Page 2 of  | <b>n</b>     |
|--|--|--------------|
| Carrier : .3   | PUT / RECEIPT # : 1                                |              |
| Customer: NJSP<br>NJ STATE POLICE / OEM<br>PO BOX 7068<br>Trenton, NJ 08628                    | Shipper: Manual<br>WEST TRENTON                    | .c-000653205 |
| Receipt Date : 03.24.21<br>Trailer :   | Reference Number : /<br>Pro Bill Number : 58860    |              |
| SUPL<br>PACK<br>PLT  | ITEM Description<br>Qty. Breakdown                 | Units SKU    |
| Whse-Location  | Location Qty.                                      |              |
| KC-17G016E   | 25 CS  |              |
| 7 GLOVES-NITRILE-L<br>N: 94.00 G: 94.00LBS<br>WEST TRENTON<br>1000<br>HW5628157                |  | 94 CS        |
| KC-17E036E   | - ·-   |              |
| 8 GLOVES-NITRILE-L<br>N: 78.00 G: 78.00LBS<br>WEST TRENTON<br>1000<br>HW5628158<br>KC-17E070F  |  | 78 CS        |
| 9 GLOVES-NITRILE-L<br>N: 78.00 G: 78.00LBS<br>WEST TRENTON<br>1000<br>HW5628159<br>KC-17E070F  | GLOVES NITRILE LARGE PLT/CS - 50/1 Tie/Tier - 10/5 | 78 CS        |
| 10 GLOVES-NITRILE-S<br>N: 84.00 G: 84.00LBS<br>WEST TRENTON<br>1000<br>HW5628160<br>KC-17E051E | GLOVES NITRILE SMALL PLT/CS - 50/1 Tie/Tier - 10/5 | 84 CS        |
| 11 GLOVES-NITRILE-S<br>N: 84.00 G: 84.00LBS<br>WEST TRENTON<br>1000<br>HW5628156<br>KC-17E051E | GLOVES NITRILE SMALL PLT/CS - 50/1 Tie/Tier - 10/5 | 84 CS        |
| 12 GLOVES-NITRILE-S<br>N: 90.00 G: 90.00LBS<br>WEST TRENTON                                    | GLOVES NITRILE SMALL PLT/CS - 50/1 Tie/Tier - 10/5 | 90 CS        |
| Continued on Page 1  |  |              |

|   | $\mathtt{TALLY}$                   |                  |                                 |            |              |
|---|------------------------------------|------------------|---------------------------------|------------|--------------|
| Duplicate : 1   |                                    |                  | Dage                            | <b>3</b> - |              |
| Carrier : .3  |                                    | DITT: /          |                                 | 3 of       |              |
| Customer: NJSP<br>NJ STATE POLICE / OEM<br>PO BOX 7068<br>Trenton, NJ 08628 |                                    | Shippe           | RECEIPT<br>er: Manua<br>TRENTON |            | RC-000653205 |
| Receipt Date : 03.24.21<br>Trailer :  | Reference<br>Pro Bill M            | Number<br>Jumber | : /<br>: 58860                  |            |              |
| LINE# ITEM Net/Gross Weight SUPL PACK PLT Whse-Location                     | ITEM Description<br>Qty. Breakdown |                  |                                 |            | Units SKU    |
| 1000  | Location Qty.                      | <b>-</b>         |                                 |            |              |
| HW5628155   |                                    |                  |                                 |            |              |
|   |                                    |                  |                                 | l Units    | 822          |
|   |                                    |                  |                                 | Net        | 822.00 T.Re  |
|   |                                    |                  |                                 | Gross      | 822.00 LBS   |
|   |                                    |                  |                                 |            |              |
|   |                                    |                  |                                 |            |              |
|   |                                    |                  |                                 |            |              |
|   |                                    |                  |                                 |            |              |
|   |                                    |                  |                                 |            |              |
|   |                                    |                  |                                 |            |              |
|   |                                    |                  |                                 |            |              |
|   |                                    |                  |                                 |            |              |
|   |                                    |                  |                                 |            |              |
|   |                                    |                  |                                 |            |              |
|   |                                    |                  |                                 |            |              |
|   |                                    |                  |                                 |            |              |
|   |                                    |                  |                                 |            |              |
| Entered By : GRUIZ  |                                    |                  |                                 |            |              |
|   |                                    | Go               | ood Palle                       | ets : _    |              |
| Unloaded By :   |                                    | Po               | oor Palle                       | ets : _    |              |
| Put Away By :   |                                    | To               | otal Pall                       | lets : _   |              |
| END OF PUT / RECEIPT  |                                    | Pa               | ıllets Ex                       | changed    | 1 :          |

Cases: 2120vc1/766262-GCUJBJBD 02000uene 2311 Filitel0092272223 Filage 22306588 Filage e100 2836

### **BROOKLYN EQUIPMENT**

Order #58860 January 21, 2021

SHIP TO

Kevin Palmer Hall's Warehouse 510 Kentile Road South Plainfield NJ 07080 United States

908-756-6242, x-328

**BILL TO** 

Tom Nemec West Trenton Hardware 16 West Upper Ferry Road Ewing NJ United States 653205

| ITEMS  | QUANTITY      |
|--|---------------|
| Wholesale Exam Grade Nitrile Gloves - 100 ct - Size SM               | 4200 of 30000 |
| Wholesale Exam Grade Nitrile Gloves - 100 ct - Size LG               | 3278 of 60000 |
| Wholesale Exam Grade Nitrile Gloves - 100 ct - Size XL               | 2250 of 70000 |
| There are other items from your order not included in this shipment. |               |

#### **NOTES**

\$100K at order confirmation additional payments to be scheduled as delivery quantities are confirmed

Thank you for shopping with us!

#### **Brooklyn Equipment**

983 Dean St, Brooklyn, NY, 11238, United States info@brooklyn-equipment.com brooklyn-equipment.com

AMERICOLD 501 03-23-21 INI: 12 PUS DONI K

### Ca\$as&:212dve1/7666664:CCJBJBDdQaaneme:28311 Fifield09827823 Fizage=229061558Fizage=1002337

Americold Logistics, LLC 501 Kentile Road DATE NUMBER P.O. Box 378 04.15.21 RC-000658433 TEL 908-756-6242 TERMS PAGE South Plainfield, NJ 07080 Net 30 days 1 NON-NEGOTIABLE WAREHOUSE RECEIPT WEST TRENTON Carrier Warehouse: 501 Kentile Cooler RECEIVED Reference: **FROM** Pro Bill : 58860 Container#/Railcar#: NJ STATE POLICE / OEM Americold Logistics, LLC PO BOX 7068 FOR 25586 Network Place REMIT ACCOUNT Trenton, NJ 08628 Chicago, IL 60673-1255 PAYMENT OF TO QUANTITY ITEM NO./LOT NO. DESCRIPTION **GROSS NET** 84 CS GLOVES-NITRILE-S GLOVES NITRILE SMAL 84.00 WEST TRENTON 84.00 84 CS 1000 G: 84.000 N: 84.000 923 CS GLOVES-NITRILE-XL GLOVES NITRILE XL 923.00 WEST TRENTON 923.00 923 CS 1000

> Pallets Received: 12 BGRD

1007 CS Gross: 1007.00 Net 1007.00 PLEASE PAY THIS AMOUNT

See reverse for Storage Terms and Conditions including provisions limiting time to make claim and file sult and amount of recoverable damages.

AMERICOLD LOGISTICS, LLC

THE WAREHOUSEMAN CLAIMS A LIEN FOR ALL LAWFUL CHARGES FOR HANDLING, FREEZING, STORAGE, AND PRESERVATION OF THE STORED PROPERTY, AND ALSO FOR ALL LAWFUL CLAIMS FOR MONEY ADVANCED, INTEREST, INSURANCE, TRANSPORTATION, LABOR, WEIGHING, COOPERING, AND OTHER CHARGES AND EXPENSES IN RELATION TO OTHER GOODS WHENE VER DEPOSITED WHETHER OR NOT THEY HAVE BEEN DELIVERED BY THE WAREHOUSEMAN.

G:

923.000 N:

923.000

### Casase: 2120vc1/7676262-GCTBJBD 02000meme 21311 FFFEeld098273223 FF2agec380067588FF2agec0D 3838

EXHIBIT A - NON-NEGOTIABLE WAREHOUSE RECEIPT AND INVOICE - CONTRACT TERMS AND CONDITIONS

#### SECTION 1 - DEFINITIONS

As used in his Non-legarable Warehouse Receipt and Invoice (this "Warehouse Receipt") the following supitalized terms have the following meanings: Ja) AGENT. Americall Legistics LLE, acting in its capacity as an authorized agent of at service provider to the following Americald allifiated entities ("affilipte: "), as applicable to this Warehouse Receipt, Logistics, Storage Previder, and AMLOG Canada, Inc. Agent outs in such espatity for the execution and delivery of this Viarehouse Leceips, and to provide other services as stated herein. This deliminor will also include the suscessors and assigns all Americald

(b) CHARGES All omeunts of any nature at any time due of claimed to be due to Logistics, Storage Provider or Transportation Services Provider with respect to the Goods, whether liquidated or unliquidated, including but not limited to loans, disbursements, expenses, advences, storage, handling and transportation thusges (isoluding demurrage, detention and terminal charges), thosges and expenses incurred in the preservation and sale of the Goods pursuant to law, that are incurred for services as provided herein. interest that ges and all other charges and expenses of every nature, present and future, incurred by an lor the account of Stores or any predecessor in interest or with respect to any

(1) GOODS. The personal property and any partion thereal identified on each numbered page entitled "Hon-Negatiable Watehouse Receipt and Invoire\*
(d) LOT or LOTS. Unit or units of Geods for which a

separate account is hear by Logistics.

(e) STOREM. The person, firm, corporation at other entity for whom the Good's described berein ere stored and to whom this Watehouse Receipt is issued and anyone else claiming an interest in the Goods.

#### SECTION 7 - SERVICE PROVIDERS

(a) All handling and related worehousing services will be provided by Americald Cogistics, LLC or by its disclosed Opto affiliate ("Open" appears in the eatiny some) through Americald Lagistics, EEC as Agent or, as to managed sites, by Its subsidiary affiliate Americald Lagistics Managed, LLC through Americald Logistics, LLC as Agent, as indicated on eath numbered page entitled. Han Hepatiable Worehouse Rereipt and Invaire. All wasehousing services in Lanada will be provided by ANLOG Conna, Inc., a subsidiary affiliate of Americald Logistics, LLC. Americald Engistics, LLC or such offiliate, as applicable, is referred to herein as "Logistics"]. (b) The werehouse where the Goods are stored is owned, controlled as managed by an offiliate of Americald Legistics, UC (such alfiliate is referred to herein as "Storage Provider"). Storage Provider is praviding storage space in accordance with the terms hereal, and Storage Provider Jains as a party to this Warehouse Receipt for purposes at providing such storage space and has all rights to enlarce the terms hered. Dither than the provision of storage space, Storage Provider has no obligation to Storer under this Warshouse Reseipt and is not liable for the acts or omissions of Legistics.Norwith-stending the foregoing, Slover is entitled to the rights and remedies afforded to Legistics hereunder to the estent directly or indirectly related to the storage space provided by Starage Frankler a) the tharges assessed with

raspect thereto. (c) the first Americald entity identified of the top of each numbered page entitled "Han-Regatiable Wateheuse Receipt and Invalia" is the Staroge Provider and the second identified Americald entity is either Americald Lagistics, LLC of the affiliate of Americald Logistics, LLC providing the warshousing services referred to in Section 7 (a) above. If the name of any Americald entity is abbreviated, the full name will be provided upon request.

d) Storer may request that Lagistics provide or arrange for

transportation services in addition to the other services under this Warehouse Receipt. In that event the transportation services will be provided by Logistics or an affiliate al Logistics (collectively, "Transportation Services Provider"), and all soch transportation charges, whather billed by Legistics at the Transportation Services Provider, will be covered by and subject to Engistics' general warehouse flen set forth in Section 13 of this Worehi

(e) The storage charges and similar non-handling charges dus heraunder are payable to Statege Fracides at the provider of the statege space, while all thought for bandling and teluted warehousing services due hereunder are anyuhli to Logistics and all therges for transportation services due hereunder, if my, are payable to fransportation Services Fravides; however, the posties agree that Storer will pay all such charges to Agent, as agent for Storage Provider and Logistics and if applicable the Transportation Services

#### SECTION 3 - TENDER FOR STORAGE

(a) All Goods for storage shall be delivered at the worshouse formion ladicated on outs numbered page entitled "Hon-Megatioble Warehouse Zereigt and Invoice" properly marked and packed for handling as seasonably determined by Logistics, Lagistics shall store and deliver Goods in the parkages in which they were originally received. parkages in which they were originally received.
(b) Storer shall furnish, at any prior to tender of the Goods, a monifest thowing marks, brends or sizes to be kept and accounted for separately and the class of storage desired. If such manifest is not provided. Logistics may commingle and state the Goods in bulk or assorted bots in freezet, cooler as general storage at the discretion of bagistics and charges for with Statege will be made at then applicable rates as

published or quoted by Logistics. ((Logistics shall not be responsible for segregating Goods by production code date or otherwise unless specifically pursed

(b) Stores warming that the Goods tendered for storage are not infested with perts, batteria st any other contaminants whatsaces and that the Goods do our new and will not in the future present or constitute a danger to Logistics, its offillates of its employees, to other products or to the

watehouse. States hereby aurees to hald languist and its affiliates harmless from and indemnify togistics and its offiliates against any and affasses, expenses, damages and costs, including reparatable attarneys, fees and roust costs ing from or estributable to a breach of the

SECTION 4 - ELEMBRATION OF STORAGE

a) Lagistics may, upon wellen natice to Storer, require the removal of the Goods, or any portion thereof, from the worehouse at the termination of the period of storage, if any, fixed by this Warehouse Receipt or after the expiration of thirty (30) days from such name, whichever is earlier. If In the opinion of Englittes, Goods are about to deteriorate at decline in value to less than the amount of Warehauseman's lien, or there is a threat of damage to the Goods, to other property, to the warehouse, as to persons, Engistics may specify its the natite a shorter period for removal. All Charges selating to the Goods to be removed shall be paid prior to semaval. If tech Goods ose not so removed and sold Charges paid, Logistics may, at Storer's expense, remove the Goods to another starage locality, as sell the Goods as provided by low and shall be antifed to exercise any other rights it has under low with respect to such Goods. (b) If, in the opinion of Lagistics, Goods may constitute a hazard to other property or to the marchause or to persons, tagistics may, at Starel's expense, remove such Goods, and sell at dispose of them as permitted by low without liability

SECTION 5 - STORAGE LOCATION (a) the Goods stared pursuent to this Warehouse Receipt shall be stored at Logistes' discretionin any one or more buildings al the watehouse complex identified on eath numbered page estilled "Non-Hegoliable Worehouse Receipt and Invoice" The identification of any specific foration within the worshouse complex does not constitute a representation that the Goods shall be stored there.
(b) Subject to any contrary written instructions given by

Storer, Lagistics may, at any time, at its expense and without outstet to Storer, remove any Boods from any room or esea of the worehouse complex to any other room or area thereof.

#### SECTION & - STORAGE CHARGES STORAGE PERIOD

(a) Charges for treering, storage, bandling and other services thail be hilled to advance in the manner industed herein and are due upon receipt of the involte. Storage tharges commence upon the date that the Goods are received for unleading and inspertion for condition and count. ALL CHARGES ARE DUE AND PAYABLE WITHOUT ANY DEDUCTION OR OFFSET WHATSDEVER.
(b) ALE GOODS ARE STORED ON A MONTH-TO-MONTH

BASIS, unless otherwise agreed in writing (c) Unless otherwise agreed in writing, statage thorges will be billed an either a split month besis or an anniversary date

(d) If storage sharges are on a split month basis, the storage month is a calendar month. A full month's storage charge will apply on all Goods received between the first and \$5th day, inclusive, of a calendar month. Dne-hall month's storage charge will apply an all Goods received between the likk and the last day, inclusive, of a calendar month. A full manth's storage charge will apply on all Goods or storage an the first day of the next and each calendar month thereafter

on all Goods then remaining in storage. (e) If storage sharges are an an anniversary date basis, the storage manth shell extend from the date the Goods are received in one colondar arouth to, but not including, the same date of the next month. If there is no corresponding date in the next manth, the storage month shall end on the last day of said next manth. A full month's storage charge will upply when the Goods are received and an additional monthly storage sharge shall apply an each successive storage month an all Goods than remaining in storage. (I) Rates quoted by weight will, unless otherwise specified, be tomputed on gross weight, and 7,000 paunds shall constitute a ton. Pales do not include any taxes, tailfs, duties, assessments or similar charges imposed upon the G while in the possession of Louisies, all of which thall be the sale responsibility and expense of Storer.

#### SECTION 7 - HANDLING CHARGES

(a) Nandling charges cover only the ordinary labor and daties middented to receiving and delivering unitized Goods of the warehouse dack during normal warehouse hours but do not include landing and onloading onless otherwise agreed in

(b) Acknow in addition to the regular handling charges will be made for any work other than at specified in subsection

(c) When Goods are ordered out in quantities less than that in which received, Logistics may make an additional charge for each order or each item of an order. (d) Delivery by Logistics of less than all units of any lot or of less than all the fungible Goods stored for Storer shall be

made without subsequent sorting except by special bitangement and subject to an additional therae. e) Logistiks may assess an additional tharge when Goods, detignaled for freezes stosage, are received at lemperatures above 50. Fabrenheit.

#### SECTION B - TRANSPER OF TITLE; DILIVERY

(a) Instructions by Storer to transfer Goods to the occupant of unother one nat effective until the written instructions or delivered to and accepted by Logistics. A charge will be made for each such transfer and for any rehandling all Goods deemed by Logistics to be required thereby. Logistics reserves the right not to deliver or transfer Goods to at for the account of another except upon ceceipt of willten instructions properly signed by Storer. (b) Stores may fusalsh written instructions autherizing Lagistics to occept telephone orders for delivery. In such case, (i) Lagistics may require that each telephone order be

confirmed by Storer to writing within 24 hours, and (ii)

(b) logistics and Stater agree that the duty of tare referred accurary of any telephone arder shall be at the risk of Stores ibsertion (G(a) daes not regulte Lagistics or Statage

Legistics and its affiliates shall not be heble for any last teruiting from a delivery made pursuant to a telephone arder, whether ar not so authorized, unless logistics failed to exercite tentenable inte.

(c) Lagistics shall have a reasonable time to make delivery after Goods are ordered out and shall have a minimum of thirty (30) business days ofter receipt of a delivery ender in which to locate any misplaced Goods.

(d) If Lagistics has energised reasonable rare and is unable,

dut to course beyond its representable cantrol to offect drivery before expiration of the current storage period, the Goods shall be subject to stateme charges for each succeeding Storage period until delivery is differted

[1] All instructions and requests for delivery or transfer of Goods are received subject to satisfaction of all fliarges and all liens and security interests of Engistics and its affiliates. (I) Storer shall hold Lagister and its offiliates harmless from raireagus a gaitreas a sredta la smish rai medt ylismebni baa right to Storer to ownership or passession of the Goods. Nothing hereta shall predude Logistics or its althories from exercising any other remedy evodable to them under the low to resolve such claims. All Lusses relating in any way to any such claims shall be sharged to Stores, shall become past of Charges, and shall be secured by the lien created by this Warehouse Receipt.

(g) On outbound shipments, Stores may furnish a shecker to verily land and count; otherwise, Logistics' record of land and count shall be conclusive

(h) When Stores sequests legislics to ossenge for transportation of Souds but does not specify a particular turrier, Logistics or Transportation Services Provides on its behalf may select any carzier in its sole discretion. STORE SHALL BE RESPONSIBLE FOR ALL CHARGES OF CARRIERS. ALL CLAIMS BY STORER RELATING. IN ANY WAY, TO TRANSPORTATION OF GOODS ARE NOT LOGISTICS' OR TRANSPORTATION SERVICES PROVIDER'S RESPONSIBILITY AND STORES AGREES TO PURSUE ALL SUCH CLAIMS DIRECTLY AGAINST THE CARRIER AND SHALL HOLD LOGISTICS AND ITS AFFILIATES HARMLESS FROM AND AGAINST ANY

SECTION 9. DTHER SERVICES AND CHARGES
(a) Other services rendered to the interest of Storer or the Goods are thorpeable to Storer. Such services may include, but are not limited to: [urnithing of special worehouse spa or material; repairing, re-truping sampling, weighing, repilling or Inspecting the Goods; tampiling statements; making callections; furnishing revenue stamps; reporting recording marked weights or numbers; bandling reitread expense bills; and handling shipments.

(b) All Charges beseinder constitute commercial accounts and ere due and payable upon receipt of the invoice therefor.
ALL CHARGES NOT PAID WITHIN FIFTEEN [15] DAYS FROM THE DATE OF BILLING ARE SUBJECT TO AN INTEREST CHARGE FROM SUCH DATE UNTIL PAID AT THE LESSER OF ONE AND ONE HALF PERCENT (17/%) PER MONTH OR THE HIGHEST RATE PERMITTED BY

(i) Storer may, subject to insurance regulations and reasonable limitations imposed by Lagistics, inspect the Goods stored in the woreliouse under this Worehouse Zeraips when accompanied by an employee of Lagistics whose time is chargeable to Storer

(d) In the event of actual or threatened damage to the Goods, at any portion thereof, Storer shall pay all seasonable and necessary costs of protecting ord preserving the Goods and the cleanup and disposel of damaged or delitoyed Goods. When such costs are attributable to Goods and property of nee or more others, such costs shall be apparlianed and Storer and others on a provinto best os determined by lagitus in its reasonable distretion

(e) Legistics shall supply dunning brasting and fastenings where it deems it appropriate on authorize shipments and the cast thereof is chargeable to Storer.

(Any additional casts incured by Engistics in unloading storing and handling domaged Goods are chargeable to

(g) A charge in addition to requier storage and handling rates

will be made for banded storage. (b) All storage, bandling and other services may be subject to minimum sharges. (i) Storer agrees to hold Legistics and its affiliates hasmless

from and indemnify them against all losses incurred by logistics and its affiliates in connection with the storage lling and disposition of the Goods received beseundes. including chaims and lawsuits to which Louistics at its alfiliates are mode a party relating in any way to its performance under this Warehouse Receipt unless oriting directly and exclusively from Logistics' gross negligence.

### SECTION 10 - LIABILITY AND LIMITATION OF

(a) LOGISTICS AND ITS AFFILIATES SHALL NOT, IDER ANY CIRCUMSTANCES, BE LIABLE FOR ANY LOSS OR DESTRUCTION OF OR DAMAGE TO THE GOODS, HOWEVER CAUSED, UNIESS SUCH LOSS, DAMAGE OR DESTRUCTION ARISES DIRECTLY AND EXCLUSIVELY FROM THEIR FARTURE TO EXERCISE SUCH CARE IN REGARD TO THE GOODS AS A REASONABLY CAREFUL PERSON WOULD EXERCISE UNDER LIKE CIRCUMSTANCES. LOGISTICS AND ITS AFFILIATES SHALL NOT BE LIABLE FOR ANY LOSS OR DESTRUCTION OF OR DAMAGE TO GOODS THAT COULD NOT HAVE BEEN AVOIDED BY THE EXERCISE OF SUCH CARE. ALL OVERAGES DURING ANY
PHYSICAL INVENTORY SHALL DE NETTED AGAINST
SHORTAGES IN SAID PHYSICAL INVENTORY ACROSS PRODUCT LINES AND ALL NET OVERAGES AS A RESULT OF ANY PHYSICAL INVENTORY SHALL BE CARRIED FORWARD AND/OR BACKWARD TO OFFSET PRIOR AND/OR FUTURE NET PHYSICAL INVENTORY

Provider to provide or maintain a sprinkler system at any

It linkes spendically agreed to an waters Capacian shall not to uness specializing agreed on working, consolitation be exequired to store Goods in a homidity controlled a confirmment or be responsible for tempering Goods.

(d) LOGISTICS SHALL NOT BE RESPONSIBLE FOR DETENTION OR DEMURRAGE OR DELATS IN LOADING OR UNLOADING TRAILERS OR CARS OR DELAYS IN DETAINING CARS FOR OUTBOUND SHIPMENT UNLESS SUCH BETENTION, DEMURRAGE OR BELAY WAS CAUSED DIRECTLY AND EXCLUSIVELY BY LOGISTICS' FAILURE TO EXERCISE REASONABLE

(e) IN THE EVENT OF LOSS OR DESTRUCTION OF OR DAMAGE TO GOODS FOR WHICH LOGISTICS AND/OR ANY OF ITS AFFILIATES ARE REGALLY HARLE STORER DECLARES THAT LOGISITES AND ITS AFFILIATES' TOTAL, INDIVIDUAL AND COLLECTIVE LIABILITY FOR DAMAGES SHALL BE LIMITED TO THE LESSER OF THE FOLLOWING: (1) THE ACTUAL COST TO STORER OF REPLACING, OR REPRODUCING THE LOST, DAMAGED, AND/OR DESTROYED GOODS TOGETHER WITH TRANSPORTATION COSTS TO WAREHOUSE, (2) THE FAIR MARKET VALUE OF THE LOST, DAMAGED AND/OR DESTROYED GOODS ON THE DATE STORER IS NOTIFIED OF LOSS, DAMAGE AND/OR DESTRUCTION, OR (3) \$0.50 PER POUND FOR SAID LOST, DAMAGED AND/OR DESTROYED GOODS, PROVIDED, NOWEVER THAT WITHIN A REASONABLE TIME AFTER RECEIPT OF THUS WAREHOUSE RECEIPT, STORER MAY, UPON WRITTEN REQUEST INCREASE LOGISTICS' LIABILITY
DN PART OR ALL OF THE GOODS IN WHICH CASE AN
INCREASED CHARGE WILL BE MADE BASED UPON SUCH INCREASED VALUATION; AND FURTHER PROVIDED THAT HO SUCH REQUEST SHALL BE VALID UNLESS MADE BY STORER AND ACCEPTED IN WRITING BY LOGISTICS DEFORE LOSS, DAMAGE OR DESTRUCTION TO ANY PORTION OF THE GOODS HAS DECURRED.

Iff The liability referred to in Section (O(e) shall be Storer's exclusive remedy egainst Lagistics and its ailitiates for any claim at cause of action whatspeyer relating to loss at on al es damage to Goods and shall apply to all claims including inventory shortage and mysterious disconnectance claims unless Storer proves by affirmative enterpresents trained anexy state proves up originative evidence that Logistics converted the floods to its own use Stater waters any eight to rely upon any presumption of conversion imposed by faw. IN NO EVENT SHALL STORER DE ENTITLED TO INCIDENTAL, INDIRECT, SPECIAL, PUNITIVE, EXEMPLARY OR CONSEQUENTIAL DAMAGES OF ANY TYPE OR DESCRIPTION.

SECTION 11 - NOTICE OF CLAIM AND FILING OF ACTION
(a) HEITHER LOGISTICS NOR ITS AFFILIATES SHALL DE THE CONTROL OF THE CO SHALL IN NO EVENT EXCEED SIXTY (40) DAYS FROM THE EARLIER OF: (1) THE DATE LOGISTICS DELIVERED THE GOODS: OR (2) THE DATE WHEN STORER LEARNED, OR IN THE EXERCISE OF REASONABLE CARE SHOULD HAVE LEARNED, OF THE LOSS, DAMAGE, DESTRUCTION OR OTHER EVENT OR CONDITION GIVING BISE TO THE CLAIM. (b) As a condition to making any claim and as a condition precedent to filing any suit, Storer shall provide Logistics with a reasonable apportunity to inspect the Gauds which are the basis of Store's claim.
(1) NO LAWSUIT OR OTHER ACTION MAY BE

MAINTAINED BY STORER OR OTHERS AGAINST LOGISTICS OR ITS AFFILIATES WITH RESPECT TO THE GOODS UNLESS A WRITTEN CLAIM HAS BEEN MADE WITHIN THE TIME PERIOD SET FORTH HAS SEEN WITHIN THE TIME PERIOD SET FORTH HAS SUBSECTION 11(a) AND UNLESS STORER HAS PROVIDED LOGISTICS WITH A REASONABLE OPPORTUNITY TO INSPECT GODDS AS PROVIDED IN SUBSECTION 11(5) AND UNLESS SUCH ACTION IS COMMENCED WITHIN NINE (9) MONTHS AFTER THE COMMITTEE OF (1) THE DATE LOGISTICS DELIVERED THE GOODS: OR (2) THE DATE WHEN STORER LEARNED, OR IN THE EXERCISE OF REASONABLE CARE SHOULD HAVE LEARNED, OF THE LOSS, DAMAGE, DESTRUCTION OF OTHER EVENT OR CONDITION GIVING RISE TO THE CLAIM.

#### SECTION 12 - INSURANCE

Conds or not injused by Legistics or its utilities and the storage rates do not include insurance unless Legistics has agreed, in writing, to obtain such insurance for the benefit of

SECTION LD - LIEN AND SECURITY INTEREST STORER GRANTS TO LOGISTICS, STORAGE PROVIDER AND TRANSPORTATION SERVICES PROVIDER (COLLECTIVELY, "WAREHOUSEMAN") A FIRST PRIORITY GENERAL WAREHOUSE LIEH UPON AND SECURITY INTEREST IN THE GOODS and an the proceeds lhereal for all Charges including all thorges for storage, handling, transportation (including demusiage and terminel thorges and all function that gas identified in Section 7(d) of this Warehouse Receipt), insurance, labor and other sharpes present at future with respect to the Goods. ances or locus by Logistics in relation to the Goods and for expenses necessary for preservation of the Goods or regrenable insurred in their cale pursuant to low. Stores further grants Warehouseman a lien on the Goods for all such thurges, advances and expenses in sespect to any other property stored by Storer in any wavehouse award or operated by Werehouseman or its affiliates wherever located ond whenever deposited and without renaid to whether as not said other property is still la storage

### SECTION 14-MISCELLANEOUS

(a) Eaglitiks' failule to insist upon stilet compliance with any provision of this Warehouse Receipt shall not constitute a

etiver or extoppel to later demand strict compliance therewith and shall not constitute a waiter or establied to strict upon strict compliance with all affer provisions of this

(a) In the event any testion of this Warehouse Receipt or part therest shall be destored invalid, illegal or anentorreable, the rabidity, legality and enforceablety of the remaining sections and parts shall not, in any way, be affected or impaired

(c) Storer represents and wortoets that it either (i) is the lawful owner of the Goods, which are not subject to any bea or recurry interest of others; or (ii) is the authorized agent of the lawful awner and of any holder of a lien or recurity interest (which lean or security interest is hereby subordinated to the lien and security interest of Warehouseman) and has full power and authority to enter into this Warehouse Receipt. Stores agrees to notify all parties arquiring any laterest in the Goods of the terms and conditions of this Warehouse Reseipt and to obtain, as a condition of granting such as interest, the agreement of such parties to be bound by the terms and conditions of this Warehouse faceint.
(d) All notices provided herein may be transmitted

by any temmerically reasonable means of temmentation and directed to Logistics at the didress on the front hereof and to Chief Financial Officer, Americald Logistics, LLC, 10 Glenlake Parkway, South Tower, Suite 600, Atlanta, GA 30328, and to Storer at its last known address Stores is presumed to have knowledge of the contents of all natices transmitted in accordance with this subsection 14(d) upon receipt or three (3) days ofter transmittal, whithever first accurs.
(r) The interpretation, construction and validity of this Warehouse Receipt shall be governed by, and construed in accordance with, the laws of the star in which the warehouse latation indicated on the front side of this Warehouse Receipt is latated. (f) This Worshouse Recoipt supersedes and contals any and all previous negatiations, arrangements, brachures, agreements, representations and undertakings between Lagistics and Starer whether written or oral and shall not be changed, amended or modified except by written agreement signed by representatives of Logistics and Stores,

#### STETION 15 - ARBITRATION

In the event that a dispute crising under this Warehouse Receipt sannat ba resolved by the parties within thirty (30) days after raceipt by one party from the other party of notice of a dispute or such additional time as the parties may agree upon in writing, the matter shall be submitted to the American Arbitration Association (the "AAA") for resolution. The matter shall be heard before a sole arbitrator in the city nearest the warehouse location indicated on each numbered page entitled "Han-Negotiable Warehouse Beteipt and Involte" (or Atlanta, Georgia if the dispute daes not involve : specific warehouse). The dispute shall be resalved by binding arbitration under the sules and administration of the AAA, and judgment upon the award rendered by the arbitrator may be entered in any court having jurisdiction thereof. IN CONSIDERING OR FIXING ANY AWARD UNDER THESE PROCEEDINGS, NEITHER PARTY SHALL BE ENTITLED TO SEEK DR RECOVER INCIDENTAL, INDIRECT, SPECIAL, PUNITIVE, EXEMPLARY OR CONSEQUENTIAL DAMAGES OF ANY TYPE OR DESCRIPTION. The costs of the arbitration, including any AAA administration fee, urbitrator's fee, and costs for the use of facilities during the hearings, shall be barne equally by the parties. Attorneys' fees may be awarded to the prevailing party at the discretion of the arbitrator. Each party's other costs and expenses shall be borne by the porty incurring them.

Page 1 of 3 Carrier : . PUT / RECEIPT # : RC-000658433 Customer: NJSP Shipper: Manual WEST TRENTON NJ STATE POLICE / OEM PO BOX 7068 Trenton, NJ 08628 Receipt Date : 04.15.21 Reference Number : Trailer: Pro Bill Number : 58860 LINE# ITEM ITEM Description Units SKU Net/Gross Weight Qty. Breakdown SUPL PACK PLTWhse-Location Location Qty. 1 GLOVES-NITRILE-XL GLOVES NITRILE XL
N: 83.00 G: 83.00LBS PLT/CS - 50/1
WEST TRENTON Tie/Tier - 10/5 83 CS 1000 HW5713982 KC-17G051C 83 CS 2 GLOVES-NITRILE-S GLOVES NITRILE SMALL N: 84.00 G: 84.00LBS PLT/CS - 50/1 WEST TRENTON Tie/Tier - 10/5 84 CS 1000 HW5713975 KC-17G063B 84 CS 3 GLOVES-NITRILE-XL GLOVES NITRILE XL N: 84.00 G: 84.00LBS PLT/CS - 50/1 WEST TRENTON Tie/Tier - 10/5 1000 HW5713974 KC-17G065B 84 CS 4 GLOVES-NITRILE-XL GLOVES NITRILE XL N: 84.00 G: 84.00LBS PLT/CS - 50/1 WEST TRENTON Tie/Tier - 10/5 1000 HW5713980 KC-17G065B 84 CS 5 GLOVES-NITRILE-XL GLOVES NITRILE XL N: 84.00 G: 84.00LBS PLT/CS - 50/1 WEST TRENTON Tie/Tier - 10/5 84 CS 1000 HW5713979 KC-17G065D 84 CS 6 GLOVES-NITRILE-XL GLOVES NITRILE XL
N: 84.00 G: 84.00LBS PLT/CS - 50/1
WEST TRENTON Tie/Tier - 10/5 84 CS 1000 HW5713973

Page 2 of 3 Carrier : . PUT / RECEIPT # : RC-000658433 Customer: NJSP Shipper: Manual NJ STATE POLICE / OEM WEST TRENTON PO BOX 7068 Trenton, NJ 08628 Receipt Date: 04.15.21 Reference Number: Trailer : Pro Bill Number : 58860 LINE# ITEM ITEM Description Units SKU Net/Gross Weight Qty. Breakdown SUPL PACK PLTWhse-Location Location Qty. KC-17G065D 84 CS 7 GLOVES-NITRILE-XL GLOVES NITRILE XL N: 84.00 G: 84.00LBS PLT/CS - 50/1 Tie/Tier - 10/5 1000 HW5713972 KC-17G063E 84 CS \_\_\_\_\_\_\_ 8 GLOVES-NITRILE-XL GLOVES NITRILE XL PLT/CS - 50/1 Tie/Tier - 10/5 84 CS 1000 HW5713971 KC-17G059D 84 CS 9 GLOVES-NITRILE-XL GLOVES NITRILE XL
N: 84.00 G: 84.00LBS PLT/CS - 50/1
WEST TRENTON Tie/Tier - 10/5 84 CS 1000 HW5713970 KC-17G059D 84 CS 10 GLOVES-NITRILE-XL GLOVES NITRILE XL N: 84.00 G: 84.00LBS PLT/CS - 50/1 WEST TRENTON Tie/Tier - 10/5 84 CS 1000 HW5713969 KC-17G057D 84 CS 11 GLOVES-NITRILE-XL GLOVES NITRILE XL N: 84.00 G: 84.00LBS PLT/CS - 50/1 Tie/Tier - 10/5 84 CS 1000 HW5713981 KC-17G055C 84 CS 12 GLOVES-NITRILE-XL GLOVES NITRILE XL N: 84.00 G: 84.00LBS PLT/CS - 50/1 WEST TRENTON Tie/Tier - 10/5 84 CS

Continued on Page 3

|   | 111111   |                                 |              |                            |
|---|--|---------------------------------|--------------|----------------------------|
|   |  | Page                            | 3 of         | 3                          |
| Carrier : .   |  | PUT / RECEIPT #                 | <b>;</b>     | RC-000658433               |
| Customer: NJSP<br>NJ STATE POLICE / OEM<br>PO BOX 7068<br>Trenton, NJ 08628 |  | Shipper: Manual<br>WEST TRENTON |              |                            |
| Receipt Date : 04.15.21<br>Trailer :  | Reference<br>Pro Bill N                        | Number :<br>umber : 58860       |              |                            |
| Net/Gross Weight<br>SUPL<br>PACK<br>PLT<br>Whse-Location                    | ITEM Description Qty. Breakdown  Location Qty. |                                 |              | Units SKU                  |
| 1000<br>HW5713976<br>KC-17G055C   | 84 CS  | <del>-</del>                    |              |                            |
|   |  |                                 |              | <br>s 1007                 |
|   |  |                                 | Net<br>Gross | 1007.00 LBS<br>1007.00 LBS |
|   |  |                                 |              |                            |
|   |  |                                 |              |                            |
|   |  |                                 |              |                            |
| Entered By : GRUIZ  |  | Good Pall                       | ets ·        |                            |
| Unloaded By :   |  | Poor Pall                       |              | <del></del>                |

Total Pallets : \_\_\_\_

Pallets Exchanged : \_\_\_\_\_

Put Away By :

END OF PUT / RECEIPT

Casasa: 2120vc1/7676262-GCJBJBD 02000ueme 2831. Filieled 0982773223 Fizage 334061588 Fizage et D 334

058433

# **BROOKLYN EQUIPMENT**

Order #58860 January 21, 2021

SHIP TO

BILL TO

Kevin Palmer Hall's Warehouse 510 Kentile Road South Plainfield NJ 07080

West Trenton Hardware 16 West Upper Ferry Road

United States

Ewing NJ United States

Tom Nemec

908-756-6242, x-328

ITEMS

QUANTITY

Wholesale Exam Grade Nitrile Gloves - 100 ct - Size SM

840 of 30000

Wholesale Exam Grade Nitrile Gloves - 100 ct - Size XL

9240 of 70000

There are other items from your order not included in this shipment.

NOTES

 $$100\mbox{K}$  at order confirmation additional payments to be scheduled as delivery quantities are confirmed

Thank you for shopping with us!

Brooklyn Equipment

983 Dean St, Brooklyn, NY, 11238, United States info@brooklyn-equipment.com brooklyn-equipment.com

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GONEAL PUT
4/13/21
PUT 11 12
PUT OUT &

## **BROOKLYN EQUIPMENT**

Order #58860 January 21, 2021

SHIP TO

**BILL TO** 

Kevin Palmer

Tom Nemec

Hall's Warehouse

West Trenton Hardware

510 Kentile Road

16 West Upper Ferry Road

South Plainfield NJ 07080

Ewing NJ

**United States** 

United States

908-756-6242, x-328

ITEMS QUANTITY

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840 of 30000

Wholesale Exam Grade Nitrile Gloves - 100 ct - Size XL

9240 of 70000

There are other items from your order not included in this shipment.

#### **NOTES**

\$100K at order confirmation additional payments to be scheduled as delivery quantities are confirmed

Thank you for shopping with us!

#### **Brooklyn Equipment**

983 Dean St, Brooklyn, NY, 11238, United States info@brooklyn-equipment.com brooklyn-equipment.com

Americold Logistics, LLC NUMBER DATE 501 Kentile Road RC-000658735 P.O. Box 378 TEL 908-756-6242 04.16.21 TERMS PAGE 30 days 1 07080 South Plainfield, NJ Net NON-NEGOTIABLE WAREHOUSE RECEIPT WEST TRENTON Carrier Warehouse: 501 Kentile Cooler RECEIVED Reference: FROM Pro Bill: Container#/Railcar#: Americold Logistics, LLC NJ STATE POLICE / OEM 25586 Network Place PO BOX 7068 FOR REMIT Chicago, IL 60673-1255 Trenton, NJ 08628 ACCOUNT **PAYMENT** OF TΩ **GROSS NET** QUANTITY ITEM NO./LOT NO. DESCRIPTION 48.00 GLOVES-NITRILE-L GLOVES NITRILE LARG 48 CS 48.00 WEST TRENTON 23.000 G: 23.000 N: 23 CS 1000 G: 15.000 N: 15.000 15 CS 2000 10.000 N: 10 CS 3000 G: 10.000 GLOVES-NITRILE-M-P Medium Nitrile Gl 45.00 45 EA 45.00 WEST TRENTON G: 45.000 N: 45.000 45 EA 400 72.00 GLOVES-NITRILE-M GLOVES NITRILE MEDI 72 CS WEST TRENTON 72.00 G: 69.000 N: 69.000 69 CS 1000 3.000 N: 3.000 3 CS ( 2000 G: 203.00 GLOVES-NITRILE-S-P Gloves Nitrile -203 EA 203.00 WEST TRENTON G: 203.000 N: 203.000 203 EA 400 43.00 GLOVES-NITRILE-S GLOVES NITRILE SMAL 43 CS WEST TRENTON 43.00 23.000 N: 23.000 23 CS 2000 G: G: 20.000 N: 20.000 20 CS 3000 41.00 41 CS GLOVES-NITRILE-XL GLOVES NITRILE XL 41.00 WEST TRENTON 36.000 N: 36.000 G: 36 CS 1000 G: 5.000 N: 5.000 2000 5 CS Pallets Received: **BGRD** 13 452.00 204 CS Gross: 452.00 248 EA Net PLEASE PAY THIS AMOUNT THE WAREHOUSEMAN CLAIMS A LIEN FOR ALL LAWFUL CHARGES FOR HANDLING, FREEZING, STORAGE, AND PRESERVATION OF THE STORED PROPERTY, AND ALSO FOR ALL LAWFUL CLAIMS FOR MONEY ADVANCED, INTEREST. INSURANCE, I TRANSPORTATION, LABOR, WEIGHING, COOPERING, AND OTHER CHARGES AND EXPENSES IN RELATION TO OTHER GOODS WHENEVER DEPOSITED WHETHER OR NOT THEY HAVE BEEN DELIVERED BY THE WAREHOUSEMAN.

See reverse for Storage Terms and Conditions including provisions limiting time to make claim and file suit and amount of recoverable damages.

AMERICOLD LOGISTICS, LLC

GOODS ARE NOT INSURED BY THE WAREHOUSE SEE SECTION 11 ON REVERSE.

### Casase: 2120vc1/7676262-GCJBJBD 02000meme 21311 FFFEeld 098273223 FF2age 33706 1588 FF2age 4000 33745

EXHIBIT A - NON-NEGOTIABLE WAREHOUSE RECEIPT AND INVOICE - CONTRACT TERMS AND CONDITIONS

#### SECTION 1 - DEFENITIONS

As used in this Nan-Regarable Warehouse Fereipt and inspec (this "Warehouse Receipt") the following capitalized terms have the following meanings:

Ja) AGENT, Americald Legistics LLC, ording in its impacity as an authorized agent of or service provider to the following Americald offiliated entities ("affiliates"), as applicable to this Worekouse Tecript: Logistus, Storage Pravides, and AMLOG Canada, Inc. Agent acts in such capacity for the execution and delivery of this Warehouse Receipt, and to provide other services as stated herein. This definition will also include the successors and assums of Americald Indiction III

(b) CHARGES All amounts of any nature at any time due of claimed to be due to Logistics, Storage Provider of Transportation Services Fravider with respect to the Goods, whether liquidated or unliquidated, including but and limited to loads, disbursements, expenses, adrences, storage, handling and transportation sharges finituding demosrage, detention and terminal sharges), charges and expanses incusted in the preservation and sale at the Goods pressons to law, charges insussed for services as provided herein, Interest charges and all other charges and expenses of every nature, present and future, insured by as for the account of Morer or any predecessor in interest or with respect to any

Gonds. (c) GOODS. The personal property and any partion thereof identified on each numbered page entitled "Non-Negatioble Worekouse Receipt and Insoise"

(d) LOT or LOTS. Unit er units al Goods for which a teporate actount is kept by logistics

(e) SEOREM. The person, firm, corporation or other entity
for whom the Goods described herein ere stored and to whom

this Warehouse Bereipt is issued and phyone else claiming on interest in the Goods.

#### SECTION 2 - SERVICE PROVIDERS

NECTION 7—SERVICE PROVIDES

(c) All heading and related workhorung services will be provided by Americal Logistics, 11C or by its disclosed Open affiliate (\*Open appears in the entity name) through Americal Logistics, 11C or Agont or, as to managed sites, by its subsiding offlinte Americal Logistics Managed, 11C through Americald Logistics, LLC as Agent, as indicated on each numbered page entitled "Non-Hegatioble Worehouse Receipt and Invoice". All warehousing services in Conada will he provided by AM10G Canada, Inc., a subsidiary affiliate of Americald Lagistus, SLC. Americald Legistics, LLC as such affiliate, as applicable, is referred to horoin as "Logistics"). fol The worshouse where the Goods are stored is award, controlled as managed by an affiliate of Americald Engistics, MC (such alliliate is referred to berein as "Starage Provider"). Storage Fravider is providing storage space in accordance with the terms hereaf, and Storage Provider joint as a party to this Watchause Receipt for purpases al providing such storage space and has all rights to enforce the terms hereof. Other than the provision of storage space, Storage Fravides has no obligation to Llaret under this Warehouse Reselpt and is not liable for the arts or anissions of Logistics.Norwith- standing the foregoing, Storer is entitled to the rights and remedies alforded to tagistics hereunder to the extent directly or indirectly related to the storage space provided by Storage Provider or the charges assessed with respect thereto.

(c) The first Americald entity identified at the top of each numbered page entitled "Hon-Negatiable Warehouse Receipt and lavake" (1 the Storage Pravider and the second identified Americald entity is either Americald Legistics, LLC or the alfiliate of Americald Logistics, LLC providing the worshousing services referred to in Section 7 (a) above. If the same of any Americald entity is addresiated, the full name will be provided upon request. d) Storer may request that Lagistk's provide or arrange for

transportation services to addition to the other services under this Warehouse Receipt. In that event, the transportation services will be provided by Logistics of an alfiliate al Logistics (collectively, "Transportation Services Provider"), and all such transportation (houges, whether billed by Louistics or the Transportation Services Provider, will be covered by and subject to logistics' general watchouse lien set forth in Section 13 of this Watchouse

(a) The storage charges and similar non-bandling charges due hereunder are payable to Storage Fravider as tha provider of the storage space, while at sharpes for handling and related warehousing services due bescander are payable to tegistics and ell charges for transpectation services due hereunder, if any, are populier to Transportation Services Provider, however, the payelier agree that Storer will pay all such tharges to Agent, as agent for Storage Provider and Lugistics and if applicable the Iransportation Services

#### SECTION 1 - TENDER FOR STORAGE

(a) All Goods for storage shall be delivered at the warehouse location legistated on each numbered page entitled "Non-Negetiable Warehouse Receipt and Invrite" properly marked and packed for handling as reasonably determined by Lagistics. Lagistics shall store and deliver Goods in the logitate. Indiants used some and server were well-parkages in which they were originally seceived.
(b) Storer shall lumink, at or prior to tender of the Goods, a monidest showing marks, brands or sizes to be kept and accounted for reparalely and the class of storage destreed. If such manifest is not provided, Logistics may commingle and store the Goods in bulk or asserted Lots in frenzer, cooler or general storage at the discretion of Lagistics and therges for such storage will be made at then applicable rates as published or quated by Logistics.

le Registics shall not be responsible for segregating Goeds by aduction code data as otherwise unless specifically agreed

id) Storer warrants that the Goods tendered for storage are not infested with pests, batteria or ony other contominants who tracker and that the Goods do not now and will not in the luture gresent or constitute a danger to Logistics, its affiliates or its employees, to other predects or to the

varehouse. Stares hereby agrees to hold Logistics and its alfiliates harmless from and indemnify Lagistics and its alfiliates egainst any and of lasses, expenses damages and costs including conscrible atterneys fees and court costs ("Lasses") mising from as attributable to a breath of the alcresoid warranty

#### STCTION 4 - TEMINATION OF STORAGE

(a) Logistic may, upon wither notice to Storer, require the removal of the Goods, or any particulational from the workhouse of the fermionation of the period of storage, if any fixed by this Warehouse Receipt ar after the expiration all thirty (30) days from such natice, whichever is earlier. II, in the apinion of Logistus. Goods are about to deteriorate of decline in value to less than the amount of Warehouseman's lien, or there is a threat of damage to the Goods, to other property, to the wesel ouse, or to persons, Logistics may specify in the natice a shorter period for removal. All Charges relating to the Goods to be removed shall be paid prior to removal. If such Goods are not so removed and said Charges paid, Logistus may, at Marer's expense, remove the Goods to another storage facility, or sell the Goods or provided by low and shall be untilled to exercise any other rights at has under low with respect to such Goods. (b) If, in the aginian of Logistics, Goods may constitute a hazard to other property or to the warehouse or to perso tugistics may, at Starer's expense, remove such Goods, and sell or dispose of them as permitted by low without liability

#### STETION 3 - STORAGE LOCATION

The Goods stored pursuant to this Warehouse Receipt shell he stored at Logistics' distretion in any one or more buildings of the worehouse comples identified on each numbered page entitled "hog-Negatiable Watehouse Leseipt and Invaire" The identification of any specific location within the eniebouse complex does not constitute a consequentation that (he Goods shall be stored there.

(b) Subject to any contrary written instructions given by Starer, Lagistics may, at any time, at its expense and without natite to Storet, remove any Goods from any room or sees of the warehouse camplex to any other room or area thereof.

#### STCTION 4 - STORAGE CHARGES STORAGE PERIOD

(a) Charges for Treezing, storage, bandling and other services shall be billed in advance in the manner indicated herein and ore due upon receipt al the invoice. Storage charges commence upon the date that the Goods are received for unleading and inspection for tandition and count. ALL CHARGES ARE DUE AND PAYABLE WITHOUT ANY DEDUCTION OR OFFSET WHATSOEVER. (b) ALL GOODS ARE STORED ON A MONTH-TO-MONTH

RASIS, unless otherwise agreed to writing. (c) Unless otherwise agreed in writing, storage charges will be billed on either a split month basis or an anniversary date

(d) Il statage charges are an a split manth basis, the storage month is a colendor month. A full month's storage charge will apply on all Goods received between the first and ISA day, inclusive, of a colendor month. One-holf month's storage though will apply on all Goods received between the lath and the last day, inclusive, of a calendur month. A full manh's storage charge will apply an all Goods in storage on the first day of the next and each calendar month thereafter an all Goods then remaining in starage.

(e) If storage charges ere as an arriversary date basis, the storage mouth shall extend from the date the Goods are received in one calendar mouth to, but not including, the same date of the next mouth. If there is no corresponding date in the next month, the starage month shall end as the last day of said next month. A fell month's storage charge will apply when the Goods are received and an additional monthly storage charge shall apply an each successive storage month on all Goods then remaining in storage.
(f) Rotes quoted by weight will, unless otherwise specified, be remputed an gross weight, and 7,000 pounds shall constitute a ten. Rates da not include any taxes, tartifs, duties, assessments or similar charges imposed upon the Goods while in the necession of tradetics oil of which shall be the sale responsibility and expanse of Storer.

#### SECTION 7 - HANDLING CHARGES

(a) Handling tharges over only the ordinary labor and duties insidental to receiving and delivering unitized Goods of the worehouse dock duting normal warehouse boors but its nat ni beerga seiwredta eeslaa gaibaslaa baa gaibaal obahai

th) A charge in addition to the secolar handling charges well he made for any work other than as specified in subsection

(t) When Goods are sidered out in quantities less than that in which received, Logictics may make on additional charge for soth order or epith item of an order.

(d) Delivery by Logistics of less than all units of any Lot or of less than all the lungible Goods stored for Storer shall be made without tobsequent sorting extent by special arrangement and subject to an additional charge. (e) Legistics may assess an additional charge when Goods, designated for fraezer starage, are received at temperatures above 50° fahrenheit.

### SECTION B - TRANSFER OF TITLE; DELIYERY

(a) Instructions by Storer to transfer Goods to the account of another one not effective until the written instructions are delivered to and accepted by Louistics. A charge will be made for each such transfer and for any sebandling of Goods deemed by Lagistics to be required theseby, Logistics reserves the tight net to deliver at transfer Goods to or for the account of another except upon receipt of written Instructions properly signed by States. (ld Storer may furnish written instructions outhorizing

Legistics to accept telephone orders los delivery. In such case, (i) Lugistics may require that each telephone order be rentismed by Stores in willing within 24 hours, and (ii) accuracy of any telephone order shall be at the tisk of Stare)

Logistics and its officiates shall not be liable for any loss resulting from a delivery made pursuant to a telephane order, whether or not to authorized, unless Lagistics failed to energise repropable inte-

(t) Engistics shall have a reasonable time to make delivery ofter Goods are ordered out and shall have a minimum of thirty (30) business days after receipt all a delivery order in

which to locate any misplaced Goods.
(d) If Logistics has exercised consonable care and is unable, due to couses beyond its recsproble control, to billect delivery before expiration of the current storage period, the Bonds thall be subject to starage charges for each succeeding storage period until delivery is affected.

(e) Al instructions and requests for delivery or transfer of Goods are received subject to satisfaction of all Charges and all liens and security interests of Logistics and its affiliates. (f) Storer shall hald Lagistick and its allillates barmless from and indemnily them for claims of others asserting a superior right to Storer to ewnership or passession of the Goods Nothing berein shall predicts tagistics or its allifiates from exercising any other remedy available to them under the law to resolve such claims. All losses relating in day way to any such claims shall be charged to Storer, shall become part of Charges, and shall be secured by the lien created by this Watehause Keteitt.

[3] On outbound chipments, Storer may furnish a checker to serily load and count; otherwise, Logistics' resert of load and count shall be conclusive.

(h) When Stores requests togistics to assume for transportation of Goods but does not specify a particular currier, Logistiks or Transportation Services Provider on its behalf may select any contier in its sale distriction. STORER SHALL BE RESPONSIBLE FOR ALL CHARGES OF CARRIERS. ALL CLAIMS BY STORER RELATING, IN ANY WAY, TO TRANSPORTATION OF GOODS ARE NOT LOGISTICS' OR TRANSPORTATION SERVICES PROVIDER'S RESPONSIBILITY AND STORER AGREES TO PURSUE ALL SUCH CLAIMS DIRECTLY AGAINST THE CARRIER AND SHALL HOLD LOGISTICS AND ITS AFFILIATES HARMLESS FROM AND AGAINST ANY AND ALL SUCH CLAIMS.

#### SECTION 9 - OTHER SERVICES AND CHARGES

(a) Other services rendered in the interest of States or the Goods are chargeable to Stores. Such services may include, but are not limited to-furnishing of special warehouse space or material; repulsing, re-emping, sampling, weighing, repiling or imperting the Goods; tampiling statements; making callections: furnishing revenue stamps: reporting or recording marked weights or numbers; handling reitread expense bills; and bandling thipments.

(b) All Charges beseunder senstitute commercial accounts and are due and payable upon receipt of the lavaice therefor.
ALL CHARGES HOT PAID WITHIN FIFTEEN (15) DAYS FROM THE DATE OF BILLING ARE SUBJECT TO AN THE LESSER OF OHE AND ONE HALF PERCENT (195%)
PER MONTH OR THE HIGHEST RATE PERMITTED BY

(c) Slaver may, subject to insurence regulations an reasonable limitations imposed by Logistics, Inspect the Goods stored in the watchoose under this Warehouse Receip when accompanied by an employee of Legistics whose time is theregoeble to Stater.

(d) In the event of actual or threatened damage to the Goods or any portion thereal, Storer shall pay all reasonable and necessary tosts of protecting and preserving the Goods and the cleanop and disposal of damaged or destroyed Goods. When such costs are attributable to Goods and property of one or mete others, such costs stall be opportioned among Storer and others on a puo into basis as datermined by Logistics in its seasonable discretion.

(e) Logistics shall supply duringe bresting and fastenings where it deems if appropriate on authorize shipments and the act thereof is chargeable to Storer.

(f) Any additional costs insured by Logistics in unloading, taring and handling damaged Goods ere chargeable to

(a) A charge in addition to seques storage and handling rates will be made for banded storage.
(b) All storage, handling and other services may be subject to

minimum tharges. (i) Storer warees to hold Logistics and its affiliates harmless from and indemnify them against all Lesses incursed by Logistics and its offiliates in connection with the storage handling and disposition of the Goods serviced besevingleding claims and lawsuits to which logistics as its affiliates are mode a party relating in any way to lits performance under this Watehause Tecalpt unless arising

### directly and exclusively from Logistics' grass negligence. SECTION 10 - LIABILITY AND LIMITATION OF

DAMAGES
(a) LOGISTICS AND ITS AFFILIATES SHALL HOT,
(UNDER ANY CIRCUMSTANCES, BE LIABLE FOR ANY
LOSS OR DESTRUCTION OF OR DAMAGE TO THE GODDS, HOWEVER CAUSED, WHISES SUCH LOSS, DAMAGE OR DESTRUCTION ARISES DIRECTLY AND EXCLUSIVELY FROM THEIR FAILURE TO EXERCISE SUCH CARE IN REGARD TO THE GOODS AS A REASONABLY CAREFUL PERSON WOULD EXERCISE UNDER LIKE CIRCUMSTANCES. LOGISTICS AND ITS AFFILIATES SHALL NOT BE LIABLE FOR ANY LOSS OR DESTRUCTION OF OR DAMAGE TO GOODS THAT COULD NOT HAVE BEEN AVOIDED BY THE EXERCISE OF SUCH CARE, ALL OVERAGES DURING ANY PHYSICAL INVENTORY SHALL BE NETTED AGAINST SHORTAGES IN SAID PHYSICAL INVENTORY ACROSS PRODUCT LINES AND ALL NET OVERAGES AS A RESULT OF ANY PHYSICAL INVENTORY SHALL BE CARRIED FORWARD AND/OR BACKWARD TO OFFSET PRIOR AND/OR FUTURE NET PHYSICAL INVENTORY

(b) Logistics and States agree that the duty of care releised subsection 10(a) does not require Logistics or Storage

Provides to provide or maintain a corinkles system at any

(c) Boless specifically agreed to as writing, Logistics shall not be required to store Goods in a humidaty controlled DE PEQUIEUR SI INCOMENTATION DE PRESPONSIBLE FOR DETERMINENT DE PRESPONSIBLE FOR DETERMINE FOR DEMURRAGE OR DELAYS IN LOADING OR UNIDADING TRAILERS DE CARS DE DELAYS IN OBTAINING CARS FOR OUTBOUND SHIPMENT UNLESS SUCH DETENTION, DEMUHRAGE OR DELAY WAS CAUSED DIRECTLY AND EXCLUSIVELY BY LOGISTICS' FAILURE TO EXERCISE REASONABLE

(e) IN THE EVENT OF LOSS ON DESTRUCTION OF OR DAMAGE TO GODDS FOR WHICH LOGISTICS AND/OR ANY OF ITS AFFILIATES ARE LEGALLY LIABLE, STORER DECLARES THAT LOGISITES AND ITS LIABILITY FOR DAMAGES SHALL BE LIMITED TO THE LESSER OF THE FOLLOWING: (1) THE ACTUAL COST TO STORER OF REPLACING, OR REPRODUCING THE LOST, DAMAGED, AND/OR DESTROYED GOODS TOGETHER WITH TRANSPORTATION COSTS TO WARRIDUSE, (2) THE FAIR MARKET VALUE OF THE LOST, DAMAGED AND/OR DESTROYED GOODS ON THE DATE STORER IS NOTIFIED OF LOSS, DAMAGE AND/OR DESTRUCTION (3) 50.50 PER POUND FOR SAID LOST, DAMAGED AND/OR DESTROYED GOODS. PROVIDED, HOWEVER THAT WITHIN A REASONABLE TIME AFTER RECEIPE OF THIS WAREHOUSE RECEIPT, STORER MAY, UPON WRITTEN REQUEST INCREASE LOGISTICS' MADILITY ON PART OR ALL OF THE GOODS IN WHICH CASE AN INCREASED CHARGE WILL BE MADE BASED UPON SUCH INCREASED VALUATION; AND FURTHER PROVIDED THAT NO SUCH REQUEST SHALL BE VALID UNLESS MADE BY STORER AND ACCEPTED IN WRITING BY LOGISTICS BEFORE LOSS, DAMAGE OR DESTRUCTION TO ANY PORTION OF THE GOODS HAS

(f) The liability referred to in Section 10(e) shall be Storer's exclusive temedy ogainst Logistics and its allidiates for any claim of cause of action whatseever relating to last at destruction of ar demage to Goods and shall apply to all claims including inventory shortage and mysterious disappearance claims asless Starer proves by affirmative exidence that Logistics converted the Goods to its own use Storer waives any lights to rely upon any pretumption of conversion imposed by low. IN NO EVENT SHALL STORER BE ENTITLED TO INCIDENTAL, INDIRECT, SPECIAL, PUNITIVE, EXEMPLARY OR CONSEQUENTIAL DAMAGES OF ANY TYPE OR DESCRIPTION.

SICHON LL - NOTICE DE CLAIM AND FILING DE ACTION (a) NEITHER LOGISTICS NOR ITS AFFILIATES SHALL BE LIABLE FOR ANY CLAIM OF ANY TYPE WITH RESPECT TO GOODS HALESS SHOW OF ASM IS PRESENTED IN WRITING WITHIN A REASONABLE TIME, WHICH SHALL IN NO EVENT EXCEED SIXTY (60) DAYS FROM THE EARLIER OF: (1) THE DATE LOGISTICS DELIVERED THE GOODS; OR (2) THE DATE WHEN STORER LEARNED, OR IN THE EXERCISE OF REASONABLE CARE SHOULD HAVE LEARNED, OF THE LOSS. DAMAGE, DESTRUCTION OR OTHER EVENT OR CONDITION GIVING RISE TO THE CLAIM. (b) As a condition to making any claim and as a condition proceeded to filing any suit, Stater shall provide Logistics with a reasonable opportunity to inspect the Goods which are the basis of Storer's claim. (r) NO LAWSUIT OR OTHER ACTION MAY BE MAINTAINED BY STORER OR OTHERS AGAINST LOGISTICS OR ITS AFFILIATES WITH RESPECT TO THE GOODS UNLESS A WRITTEN CLAIM HAS BEEN MADE WITHIN THE TIME PERIOD SET FORTH IN SUBSECTION 11(a) AND UNLESS STORER HAS PROVIDED LOGISTICS WITH A REASONABLE OPPORTURITY TO INSPECT GOODS AS PROVIDED 198 SUBSECTION 11(b) AND UNLESS SUCH ACTION 15 COMMENCED WITHIN NINE (9) MONTHS AFTER THE EARLIER OF: (1) THE DATE LOGISTICS DELIVERED THE

#### SECTION 12-INSURANCE

Seeds are not insured by Legistics or its affillates and the storage cates da not include insurance unless Locistics has ograed, in weiting, to ablain such insurance for the benefit of

GOODS: OR [2] THE DATE WHEN STORER LEARNED. OR IN THE EXERCISE OF REASONABLE CARE SHOULD HAVE LEARNED, OF THE LOSS, DAMAGE,

DESTRUCTION OF OTHER EVENT OR CONDITION GIVING RISE TO THE CLAIM.

SECTION 13-11TH AND SECURIT INTEREST STORER GRANTS TO LOGISTICS, STORAGE PROVIDER AND TRANSPORTATION SERVICES PROVIDER (COLLECTIVELY, "WAREHOUSEMAN!") A FIRST PRIORITY GENERAL WAREHOUSE LIEN UPON AND SECURITY INTEREST IN THE GOODS and on the proceeds SECURITY INTEREST IN THE GOODS and on the protect thereof for all Charges Indexing all charges for storage, handling, I mansportation (including demortage and terminal tharges and all transportation charges identified in Section 2(d) of this Werehouse Bereigh, insurance, labor and other thorges present or future with respect to the Goods, advances or local by Logistics in relation to the Goods and for expenses necessary for preservation of the Goods or reasonably interted in their sale pursuant to law. Stores further pizats Warehovseman a lien on the Goods for all such therges, advantes and expenses in respect to any other property stored by Storet in any warehouse award at perated by Wasehouseman as its affiliates wherever located whenever deposited and without regard to whether as not said other property is still in storage.

SECTION 14 - MISCELLANEOUS (e) Logistics' leilure to insist upon strict compliance with any ision of this Worehouse Receipt shall not constitute a

waiter or estoppel to later demand strict compliance therewith and shall not tanstitute a waiver or estoppel to insist upon strict compliance with all other pravisions of this Warehouse Bereint.

(b) In the event day tection of this Worehouse Receipt or part therest shall be declared invalid, illegal or encolorisable, the validity, legality and enforceability of the remaining sections and posts shall not, in any way, be affected or impo

(r) Stores represents and warrants that it either (i) is the lawful owner of the Goods, which are not subject to any lien or requirity interest of others; or (ii) is the authorized agent of the lawful owner and of any holder of a lien or security interests (which hen ar security interests is bereity tuberdinated to the lien and security interest of Warehouseman) and bos full power and outhority to enter into this Warehouse Beceipt. Stores agrees to notify all pasties acquiring any interest in the Goods of the terms and conditions of this Warehouse Receipt and to obtain, as a condition of granting such as interest, the agreement of such parties to be bound by the terms and conditions of this Warehouse Receipt. (d) All notices provided herein may be transmitted

by any commercially reasonable mouns of communication and directed to Logistics at the address on the front hereof and to Chief Finnaria Officer, Americold Logistics, LLC, 10 Glenlake Parkway, South Tower, Suite 600, Atlanta, GA 20128, and to Starer at its last known address. Starer is presumed to have knowledge of the contents of all notices transmitted in accordance with this subsection 14(d) upon receipt or three (3) days after transmittal, whichever lirst occurs. (e) The interpretation, construction and validity of this Warehouse Receipt shall be governed by, and construed in accordance with, the laws of the state in which the watchouse laterion indicated on the front side of this Warehouse Receipt is located. (f) This Worshouse Receipt supersedes and concels ony and all previous negotiations, arrangements, brochures, agreements, representations and undertakings between Lagistics and Starer whether written or oral and shall not be changed, amended or medified except by written agreement signed by representatives of Logistics and Storer.

#### SECTION 15 - APRITRATION

In the event that a dispute crising under this Warehouse Receipt connet be resolved by the parties within thirty (30) days after rescipt by one purty from the other porty of notice of a dispute or such additional time as the parties may agree upon in writing, the matter shall be submitted to the American Arbitration Association (the "AAA") for resolution. The matter shall be heard before a sale arbitrator in the city nearest the wavehouse lacation indicated an each numbered page entitled "Kan-Negotichle Warehouse Receipt and Invoke" (or Atlants, Georgia if the dispute does not involve a specific worehouse). The dispute shall be resolved by binding arbitration under the rules and administration of the AAA, and judgment upon the award rendered by the orbitrator may be entered in any court having jurisdiction thereof. IN CONSIDERING OR FIXING ANY AWARD UNDER THESE PROCEEDINGS, NEITHER PARTY SHALL BE ENTITLED TO SEEK OR RECOVER INCIDENTAL, INDIRECT, SPECIAL, PUNITIVE, EXEMPLARY OR CONSEQUENTIAL DAMAGES OF ANY TYPE OR DESCRIPTION. The casts of the arbitration. including any AAA administration fee, erbitrator's fae, and costs for the use of facilities during the hearings, shall be borne equally by the parties. Attorneys' lees may be awarded to the prevailing party at the discretion of the arbitrator. Each party's other costs and expenses shall be barne by the party incurrian tham.

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|---|--|--------------|
| Carrier : .   | Page 1 of  |              |
|   | PUT / RECEIPT # :  | RC-000658735 |
| Customer: NJSP<br>NJ STATE POLICE / OEM<br>PO BOX 7068<br>Trenton, NJ 08628   | Shipper: Manual<br>WEST TRENTON  |              |
| Receipt Date : 04.16.21<br>Trailer :  | Reference Number :<br>Pro Bill Number :  |              |
| LINE# ITEM Net/Gross Weight SUPL PACK PLT Whse-Location   | ITEM Description Qty. Breakdown  | Units SKU    |
| 1 000000  | CLOVER NUMBER  |              |
| 1 GLOVES-NITRILE-L<br>N: 18.00 G: 18.00LBS<br>WEST TRENTON<br>1000<br>S10120215   |  | 18 CS        |
| KC-17H023D  | 18 CS  |              |
| 2 GLOVES-NITRILE-XL<br>N: 36.00 G: 36.00LBS<br>WEST TRENTON<br>1000<br>S10120214  |  | 36 CS        |
|   |  |              |
| 1000<br>S10121208   | 11e/11er - 10/5  | 27 CS        |
| KC-17H094E  | 27 CS  |              |
| 400   | Gloves Nitrile - S - Each<br>EA - 1  | 203 EA       |
| KC-17H077E  | 203 EA   |              |
| WEST TRENTON<br>2000  | GLOVES NITRILE MEDIUM<br>PLT/CS - 50/1<br>Tie/Tier - 10/5  | 3 CS         |
| KC-17H092E  | 3 CS   |              |
| 6 GLOVES-NITRILE-M-P N<br>N: 45.00 G: 45.00LBS F<br>WEST TRENTON<br>400<br>S10121201  | Medium Nitrile Gloves<br>EA - 1  |              |
| S10120214 KC-17H023D  3 GLOVES-NITRILE-M N: 27.00 G: 27.00LBS WEST TRENTON 1000 S10121208 KC-17H094E  4 GLOVES-NITRILE-S-P N:203.00 G:203.00LBS WEST TRENTON 400 S10120213 KC-17H077E  5 GLOVES-NITRILE-M N: 3.00 G: 3.00LBS WEST TRENTON 2000 S10121207 KC-17H092E  6 GLOVES-NITRILE-M-P N: 45.00 G: 45.00LBS WEST TRENTON 400 | GLOVES NITRILE MEDIUM PLT/CS - 50/1 Tie/Tier - 10/5  27 CS  Gloves Nitrile - S - Each EA - 1  203 EA  GLOVES NITRILE MEDIUM PLT/CS - 50/1 Tie/Tier - 10/5  3 CS  Medium Nitrile Gloves | 27 (<br>27 ( |

|   |  | Page 2 of                   | 3            |
|---|--|-----------------------------|--------------|
| Carrier : .   | PU   | T / RECEIPT # :             | RC-000658735 |
| Customer: NJSP<br>NJ STATE POLICE / OEM<br>PO BOX 7068<br>Trenton, NJ 08628                     | Sh<br>WE.  | ipper: Manual<br>ST TRENTON |              |
| Receipt Date : 04.16.21<br>Trailer :  | Reference Num<br>Pro Bill Numl                           | nber :<br>oer :             |              |
| LINE# ITEM<br>Net/Gross Weight<br>SUPL<br>PACK<br>PLT   | ITEM Description<br>Qty. Breakdown                       |                             | Units SKU    |
| Whse-Location   | Location Qty.  |                             |              |
| KC-17H077E  | 45 EA  |                             |              |
| 7 GLOVES-NITRILE-M N: 32.00 G: 32.00LBS WEST TRENTON 1000 S10121202                             | GLOVES NITRILE MEDI<br>PLT/CS - 50/1<br>Tie/Tier - 10/5  |                             | 32 CS        |
| KC-17H077E  | 32 CS  |                             |              |
| (8) GLOVES-NITRILE-S<br>N: 20.00 G: 20.00LBS<br>WEST TRENTON<br>3000<br>S10121204<br>KC-17H088D | GLOVES NITETIE SMAT                                      |                             | 20 CS        |
| 9 GLOVES-NITRILE-L<br>N: 5.00 G: 5.00LBS<br>WEST TRENTON<br>1000<br>S10121211<br>KC-17H094C     | GLOVES NITRILE LARG<br>PLT/CS - 50/1<br>Tie/Tier - 10/5  | <b>-</b>                    | 5 CS         |
| 10 GLOVES-NITRILE-M N: 10.00 G: 10.00LBS WEST TRENTON 1000 S10121203 KC-17H094D                 | GLOVES NITRILE MEDITED PLT/CS - 50/1 Tie/Tier - 10/5     |                             | 10 CS        |
| WEST TRENTON<br>2000<br>510121205<br>KC-17H095C   | GLOVES NITRILE SMALI<br>PLT/CS - 50/1<br>Tie/Tier - 10/5 |                             | 23 CS        |
| 12 GLOVES-NITRILE-L<br>N: 15.00 G: 15.00LBS<br>WEST TRENTON                                     | GLOVES NITRILE LARGE<br>PLT/CS - 50/1<br>Tie/Tier - 10/5 |                             | 15 CS        |
| Continued on Page 3   |  |                             |              |

| Customer: NJSP NJ STATE POLICE / OEM PO BOX 7058  Receipt Date: 04.16.21   |   |                                    | -                   | Page             | 3 of        | 3                        |
|--|---|------------------------------------|---------------------|------------------|-------------|--------------------------|
| NJ STATE POLICE / OEM PO BOX 7068 Trenton, NJ 08628  Receipt Date: 04.16.21 Trailer: Pro Bill Number:  LINE# ITEM  | Carrier : .   |                                    | PUT / RI            | ECEIPT           | #:          | RC-000658735             |
| Trailer :  | NJ STATE POLICE / OEM<br>PO BOX 7068  |                                    | Shipper<br>WEST TRI | : Manua<br>ENTON | 1           |                          |
| Net/Gross Weight SUPL   Supl   | Receipt Date : 04.16.21<br>Trailer :  |                                    | Number :            | :<br>:           |             |                          |
| Whse-Location  | Net/Gross Weight<br>SUPL<br>PACK  | ITEM Description<br>Qty. Breakdown |                     |                  |             | Units SKU                |
| S10121210   KC-17H092C   15 CS   |   | Location Qty.                      |                     |                  |             |                          |
| 13   GLOVES-NITRILE-XL   GLOVES NITRILE XL   5 CS  | S10121210<br>KC-17H092C   | 15 CS                              | <b>-</b>            | · <b></b>        | ·           |                          |
| 14   | (13) GLOVES-NITRILE-XL<br>N: 5.00 G: 5.00LBS<br>WEST TRENTON<br>2000<br>S10121209 | PLT/CS - 50/1                      | <br>L               |                  |             | === <b>=</b>             |
| ### PLT/CS - 50/1  N: 10.00 G: 10.00LBS PLT/CS - 50/1  WEST TRENTON 3000 S10121206 KC-17H095C 10 CS  ###################################                           |   | 5 CS                               | <b>-</b>            |                  |             |                          |
| Entered By : GRUIZ Good Pallets : Unloaded By : Poor Pallets : Put Away By : Total Pallets :   | N: 10.00 G: 10.00LBS<br>WEST TRENTON<br>3000                                      | PLT/CS - 50/1                      | ARGE                |                  |             |                          |
| Entered By: GRUIZ  Close Gross 452.00 LBS  Good Pallets:  Unloaded By:  Put Away By:  Total Units 452.00 LBS  Gross 452.00 LBS  Gross 452.00 LBS  Gross 452.00 LBS | KC-17H095C  |                                    |                     |                  |             |                          |
| Entered By: GRUIZ  Good Pallets:  Unloaded By:  Put Away By:  Total Pallets:  Dallets Targle of Parts  |   |                                    | · <del>-</del>      |                  | <br>l Units | 452                      |
| Unloaded By : Poor Pallets :  Put Away By : Total Pallets :  |   |                                    |                     | (                |             | 452.00 LBS<br>452.00 LBS |
| Unloaded By : Poor Pallets :  Put Away By : Total Pallets :  |   |                                    |                     |                  |             |                          |
| Unloaded By : Poor Pallets :  Put Away By : Total Pallets :  |   |                                    |                     |                  |             |                          |
| Unloaded By : Poor Pallets :  Put Away By : Total Pallets :  |   |                                    |                     |                  |             |                          |
| Unloaded By : Poor Pallets :  Put Away By : Total Pallets :  | Entered By : GRUIZ  |                                    | Go                  | od Pall          | .ets ·      |                          |
| Put Away By : Total Pallets :  | Unloaded By :   |                                    |                     |                  |             |                          |
|  |   |                                    |                     |                  |             |                          |
|  |   |                                    |                     |                  |             | ·                        |

Hall's Warehouse Corp. P.O. Box 378 501 Kentile Road DATE NUMBER 12.30.20 RC-000635435 TEL 908-756-6242 TERMS. PAGE 1 South Plainfield, NJ 07080 Net 30 days NON-NEGOTIABLE WAREHOUSE RECEIPT WEST TRENTON HARDWARE Carrier : OWN TRUCK Warehouse: 501 Kentile Cooler RECEIVED Reference: DEC 23 2020 16 WEST UPPER FERRY RD FROM Pro Bill : 53009 EWING, NJ Container#/Railcar#: Hall's Warehouse Corp. NJ STATE POLICE / OEM PO BOX 7068 P.O. Box 378 FOR REMIT South Plainfield, NJ Trenton, NJ 08628 ACCOUNT PAYMENT OF TO **GROSS NET** QUANTITY ITEM NO./LOT NO. DESCRIPTION 71 CS GLOVES-VINYL-L GLOVES VINYL LARGE 71.00 WEST HARDWARE 71.00 71.000 N: 71.000 71 CS 1000 G: 539 CS GLOVES-VINYL-M GLOVES VINYL MEDIUM 539.00 539.00 WEST HARDWARE 539 CS 1000 G: 539.000 N: 539.000 240 CS GLOVES-VINYL-XL GLOVES VINYL XL 240.00 240.00 WEST HARDWARE 240.000 N: 1000 240.000 240 CS G: 850 CS 850.00 Gross: Net : 850.00 PLEASE PAY THIS AMOUNT THE WAREHOUSEMAN CLAIMS A LIEN FOR ALL LAWFUL CHARGES FOR HANDLING, FREEZING, STORAGE, AND PRESERVATION OF THE STORED PROPERTY, AND ALSO FOR ALL LAWFUL CLAIMS FOR MONEY ADVANCED, INTEREST, INSURANCE, TRANSPORTATION, LABOR, WEIGHING, COOPERING, AND OTHER CHARGES AND EXPENSES IN RELATION TO OTHER GOODS WHENEVER DEPOSITED WHETHER OR NOT THEY HAVE BEEN DELIVERED BY THE WAREHOUSEMAN.

See reverse for Storage Terms and Conditions including provisions limiting time to make claim and file suit and amount of recoverable damages.

Hall's Warehouse Corp.

Page 1 of 3 Carrier: OWN TRUCK PUT / RECEIPT # : RC-000635435 Customer: NJSP Shipper: Manual NJ STATE POLICE / OEM WEST TRENTON HARDWARE PO BOX 7068 Trenton, NJ 08628 16 WEST UPPER FERRY RD EWING, NJ Receipt Date: 12.30.20 Reference Number : DEC 23 2020 Trailer: Pro Bill Number : 53009 LINE# ITEM ITEM Description Units SKU Net/Gross Weight Qty. Breakdown SUPL PACK PLTWhse-Location Location Qty. 1 GLOVES-VINYL-M GLOVES VINYL MEDIUM
N: 80.00 G: 80.00LBS PLT/CS - 50/1
WEST HARDWARE Tie/Tier - 10/5 80 CS 1000 HW5748605 KC-17B108E 80 CS 2 GLOVES-VINYL-XL N: 80.00 G: 80.00LBS PLT/CS - 50/1 WEST HARDWARE Tie/Tier - 10/5 1000 HW5748604 KC-17B090E 80 CS \_\_\_\_\_\_ 3 GLOVES-VINYL-L GLOVES VINYL LARGE 71.00 G: 71.00LBS PLT/CS - 50/1 WEST HARDWARE Tie/Tier - 10/5 71 CS 1000 HW5751314 KC-17B106E 71 CS ------4 GLOVES-VINYL-M GLOVES VINYL MEDIUM
N: 80.00 G: 80.00LBS PLT/CS - 50/1
WEST HARDWARE Tie/Tier - 10/5 80 CS 1000 HW5748597 KC-17E063E 80 CS 5 GLOVES-VINYL-XL N: 80.00 G: 80.00LBS PLT/CS - 50/1 WEST HARDWARE Tie/Tier - 10/5 80 CS 1000 HW5748598 KC-17B079G 80 CS 6 GLOVES-VINYL-M GLOVES VINYL MEDIUM
N: 59.00 G: 59.00LBS PLT/CS - 50/1
WEST HARDWARE Tie/Tier - 10/5 59 CS 1000

Page 2 of 3 Carrier: OWN TRUCK PUT / RECEIPT # : RC-000635435 Customer: NJSP Shipper: Manual NJ STATE POLICE / OEM WEST TRENTON HARDWARE PO BOX 7068 Trenton, NJ 08628 16 WEST UPPER FERRY RD EWING, NJ Receipt Date: 12.30.20 Reference Number: DEC 23 2020 Trailer: Pro Bill Number : 53009 LINE# ITEM ITEM Description Units SKU Net/Gross Weight Qty. Breakdown SUPL PACK PLTWhse-Location Location Qty. HW5748590 KC-17B091G 59 CS \_\_\_\_\_\_\_\_\_\_\_ 7 GLOVES-VINYL-M GLOVES VINYL MEDIUM
N: 80.00 G: 80.00LBS PLT/CS - 50/1
WEST HARDWARE Tie/Tier - 10/5 1000 HW5748600 KC-17B085G 80 CS -----8 GLOVES-VINYL-XL N: 80.00 G: 80.00LBS PLT/CS - 50/1 WEST HARDWARE Tie/Tier - 10/5 80 CS 1000 HW5748601 KC-17B083G 80 CS 9 GLOVES-VINYL-M GLOVES VINYL MEDIUM
N: 80.00 G: 80.00LBS PLT/CS - 50/1
WEST HARDWARE Tie/Tier - 10/5 80 CS 1000 HW5748603 KC-17B093G 80 CS -----10 GLOVES-VINYL-M GLOVES VINYL MEDIUM
N: 80.00 G: 80.00LBS PLT/CS - 50/1
WEST HARDWARE Tie/Tier - 10/5 80 CS 1000 HW5748602 KC-17B087G 80 CS 11 GLOVES-VINYL-M GLOVES VINYL MEDIUM
N: 80.00 G: 80.00LBS PLT/CS - 50/1
WEST HARDWARE Tie/Tier - 10/5 80 CS 1000 HW5748599

KC-17B095G

80 CS

TALLY Page 3 of 3 Carrier : OWN TRUCK PUT / RECEIPT # : RC-000635435 Customer: NJSP NJ STATE POLICE / OEM Shipper: Manual WEST TRENTON HARDWARE PO BOX 7068 Trenton, NJ 08628 16 WEST UPPER FERRY RD EWING, NJ Receipt Date: 12.30.20 Reference Number: DEC 23 2020 Trailer: Pro Bill Number : 53009 LINE# ITEM ITEM Description
Net/Gross Weight Qty. Breakdown Units SKU SUPL PACK PLTWhse-Location Location Qty. Total Units 850 Net 850.00 LBS Gross 850.00 LBS

Good Pallets : \_\_\_\_\_ Entered By : MCIFUENTES Unloaded By : \_\_\_\_ Poor Pallets : \_\_\_\_\_ Total Pallets : \_\_\_\_\_ Put Away By : Pallets Exchanged : \_\_\_\_\_

END OF PUT / RECEIPT

TERMS

Net

Americold Logistics, LLC 501 Kentile Road P.O. Box 378 TEL 908-756-6242 South Plainfield, NJ 07080

ITEM NO./LOT NO.

QUANTITY

03.04.21 30 days NUMBER RC-000648765 PAGE 1

**GROSS NET** 

| NON-N                | EGOTIABLE WAREHOUSE RECEIPT                               |                         |   |
|----------------------|---|-------------------------|---|
| RECEIVED<br>FROM     | WEST TRENTON  | Wareh<br>Refer<br>Pro B | er : . ouse: 501 Kentile Cooler ence: ill : 58860 iner#/Railcar#:         |
| FOR<br>ACCOUNT<br>OF | NJ STATE POLICE / OEM<br>PO BOX 7068<br>Trenton, NJ 08628 | REMIT<br>PAYMENT<br>TO  | Americold Logistics, LLC<br>25586 Network Place<br>Chicago, IL 60673-1255 |

| 120 CS<br>120 CS | GLOVES-NITRILE-L GLOVES NITRILE LARG<br>WEST TRENTON - VGUARD<br>1000 | G: | 120.000 N: | 120.00<br>120.00<br>120.000 |
|------------------|---|----|------------|-----------------------------|
| 677 CS           | GLOVES-NITRILE-M GLOVES NITRILE MEDI<br>WEST TRENTON - SH             |    |            | 677.00<br>677.00            |
| 587 CS           | 1000<br>WEST TRENTON - VMGLOV   | G: | 587.000 N: | 587.000                     |
| 90 CS            | 1000  | G: | 90.000 N:  | 90.000                      |
| 96 CS            | GLOVES-NITRILE-XL GLOVES NITRILE XL WEST TRENTON - AMBITE             |    |            | 96.00<br>96.00              |
| 96 CS            | 1000  | G: | 96.000 N:  | 96.000                      |

DESCRIPTION

| 893 CS | Gross:<br>Net : | 893.00<br>893.00 | PLEASE PAY THIS AMOUNT |
|--------|-----------------|------------------|------------------------|
|        |                 |                  |                        |

See reverse for Storage Terms and Conditions including provisions limiting time to make claim and file suit and amount of recoverable damages.

STORAGE. AND PRESERVATION OF THE STORED PROPERTY, AND ALSO FOR ALL LAWFUL CLAIMS FOR MONEY ADVANCED, INTEREST, INSURANCE, I FRANSPORTATION, LABOR, WEIGHING, COOPERING, AND OTHER CHARGES AND EXPENSES IN RELATION TO OTHER GOODS WHENEVER DEPOSITED WHETHER OR NOT THEY HAVE BEEN DELIVERED BY THE WAREHOUSEMAN.

AMERICOLD LOGISTICS, LLC

Page 1 of 2 Carrier : . PUT / RECEIPT # : RC-000648765 Customer: NJSP Shipper: Manual NJ STATE POLICE / OEM WEST TRENTON PO BOX 7068 Trenton, NJ 08628 Receipt Date : 03.04.21 Reference Number : Trailer : Pro Bill Number : 58860 LINE# ITEM ITEM Description Units SKU Net/Gross Weight Qty. Breakdown SUPL PACK PLTWhse-Location Location Qty. 1 GLOVES-NITRILE-M GLOVES NITRILE MEDIUM N: 90.00 G: 90.00LBS PLT/CS - 50/1 90 CS WEST TRENTON - VMGLOVTie/Tier - 10/5 1000 HW5734251 KA-12U042E 90 CS 2 GLOVES-NITRILE-M GLOVES NITRILE MEDIUM N:105.00 G:105.00LBS PLT/CS - 50/1 WEST TRENTON - SH Tie/Tier - 10/5 105 CS 1000 HW5734255 KC-17H056E 105 CS 3 GLOVES-NITRILE-XL GLOVES NITRILE XL N: 96.00 G: 96.00LBS PLT/CS - 50/1 WEST TRENTON - AMBITETie/Tier - 10/5 1000 HW5734254 96 CS KC-17F060E 4 GLOVES-NITRILE-L GLOVES NITRILE LARGE N:120.00 G:120.00LBS PLT/CS - 50/1 120 CS WEST TRENTON - VGUARDTie/Tier - 10/5 1000 HW5644762 KA-12V007E 120 CS 5 GLOVES-NITRILE-M GLOVES NITRILE MEDIUM
N:112.00 G:112.00LBS PLT/CS - 50/1
WEST TRENTON - SH Tie/Tier - 10/5 112 CS 1000 HW5644761 KA-12V053E 112 CS 6 GLOVES-NITRILE-M GLOVES NITRILE MEDIUM
N:117.00 G:117.00LBS PLT/CS - 50/1
WEST TRENTON - SH Tie/Tier - 10/5 117 CS 1000 HW5734252

Continued on Page 2

|  |   | Page 2 of                               | 2  |
|--|---|---|--|
| Carrier : .  | PUT /   | RECEIPT # :                             | RC-000648765   |
| Customer: NJSP<br>NJ STATE POLICE / OEM<br>PO BOX 7068<br>Trenton, NJ 08628                        | Shipp<br>WEST   | er: Manual<br>TRENTON                   |  |
| Receipt Date : 03.04.21<br>Trailer :   | Reference Number<br>Pro Bill Number                       | r :<br>: 58860                          |  |
| LINE# ITEM<br>Net/Gross Weight<br>SUPL<br>PACK<br>PLT  | ITEM Description<br>Qty. Breakdown                        |   | Units SKU  |
| Whse-Location  | Location Qty.   | <b>-</b>                                |  |
| KA-12V017E   | 117 CS  |   |  |
| 7 GLOVES-NITRILE-M N: 84.00 G: 84.00LBS WEST TRENTON - SH 1000 HW5644760                           | GLOVES NITRILE MEDIUM<br>PLT/CS - 50/1<br>Tie/Tier - 10/5 | <b></b>                                 | 84 CS  |
| KC-17H108E   | 84 CS   |   | ·  |
|  | PLT/CS - 50/1<br>Tie/Tier - 10/5<br>104 CS                |   | 104 CS   |
| 9 GLOVES-NITRILE-M<br>N: 65.00 G: 65.00LBS<br>WEST TRENTON - SH<br>1000<br>HW5734256<br>KC-17H056E | GLOVES NITRILE MEDIUM                                     | · • • • • • • • • • • • • • • • • • • • | 65 CS  |
|  |   | Total Unit                              | . <b></b>  |
|  |   | Net<br>Gross                            | 893.00 LBS<br>893.00 LBS   |
|  |   |   |  |
| Entered By : GRUIZ   |   | Good Pallets :                          |  |
| Unloaded By :  |   | Poor Pallets :                          | West Country or Countr |
| Put Away By :  |   | Total Pallets                           |  |
| באוח הב סוויי / ספרפידמיי  |   | Pallets Exchan                          | ged :  |



# **BROOKLYN EQUIPMENT**

Order #58860 January 21, 2021

SHIP TO

Kevin Palmer Hall's Warehouse 510 Kentile Road South Plainfield NJ 07080 **United States** 

908-756-6242, x-328

BILL TO

Tom Nemec West Trenton Hardware 16 West Upper Ferry Road Ewing NJ **United States** 

**ITEMS** QUANTITY Wholesale Exam Grade Nitrile Gloves - 100 ct - Size MD 5730 of 40000 Wholesale Exam Grade Nitrile Gloves - 100 ct - Size LG 4350 of 60000 Wholesale Exam Grade Nitrile Gloves - 100 ct - Size XL 960 of 70000

There are other items from your order not included in this shipment.

#### NOTES

\$100K at order confirmation additional payments to be scheduled as delivery quantities are confirmed

Thank you for shopping with us!

### Brooklyn Equipment

983 Dean St, Brooklyn, NY, 11238, United States info@brooklyn-equipment.com brooklyn-equipment.com

Americaldson 3 (04/2021

15cai Truck DY Edmin Cosine

# **EXHIBIT B**

### Ca\$as&:212dvc1/7676766CCCTJBJBDdbcoowene.21311 Filibelc09321732213 Filipec55006588Filipec150065888Filipec15006588Filipec15006588Filipec15006588Filipec15006588Filipec15006588Filipec150065



200North, Route 130, Cinnaminson, NJ. 08077

Phone: (800) 220-3675

Attn.: Lt. Deborah Couts #6309

New Jersey State Police - Emergency Management

1040 River Road

West Trenton, NJ 08628 deborah.couts@njsp.org Phone 609-963-6900 x6728 EMSL Case No.: 362101939
Sample(s) Received: 6/23/2021
Date of Reporting: 7/8/2021
Date Printed: 7/8/2021
Reported By: E. Mirica

### - Laboratory Report -

### **Material Identification**

### Procurement of Samples and Analytical Overview:

The samples for analysis arrived at EMSL Analytical (Cinnaminson, NJ) on June 23, 2021. The samples reported herein have been analyzed per the following equipment and methodologies.

Instruments/Methods: Attenuated Total Reflectance- Fourier Transform Infrared Spectroscopy (ATR-FTIR)

Smith Detection IlluminatIR™ II FT-IR Spectrometer

Polarized Light Microscopy (PLM)

Daniel Macready
Approved Signatory

### Casasi: 2120vc1/7670262-GCJBJBD 02000cmene 2331 Filiedc093273223 Fraggec53.106 5588FraggebDD 53.59



200North, Route 130, Cinnaminson, NJ. 08077

362101939

Phone: (800) 220-3675

Attn.: Lt. Deborah Couts #6309 **New Jersey State Police - Emergency Management** 1040 River Road West Trenton, NJ 08628 deborah.couts@njsp.org

EMSL Case No.: Sample(s) Received: 6/23/2021 Date of Reporting: 7/8/2021 Date Printed: 7/8/2021 Reported By: E. Mirica

Phone 609-963-6900 x6728

Table 14: Identification of the material in the sample 13

| Sample Number on COC       | 13                           |
|----------------------------|------------------------------|
| EMSL Sample Identification | 362101939-0013               |
| Description                | Asmsvlnawa Glave (HW5628157) |
| Material Identification    | Latex                        |
| Comments                   | See Figure 14                |

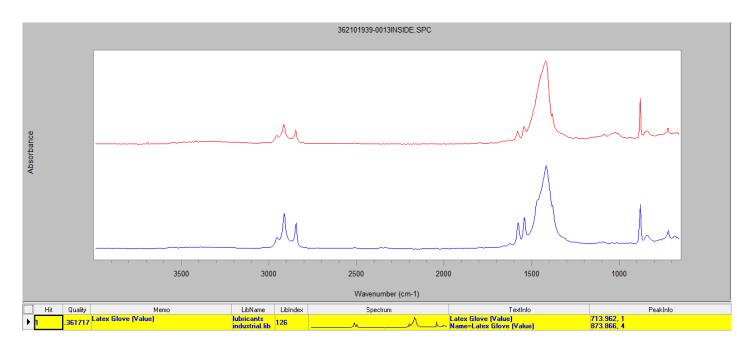


Figure 14. FTIR spectrum of material from sample 13 (red trace) identified as latex (blue trace, the standard from the library).



200North, Route 130, Cinnaminson, NJ. 08077

Phone: (800) 220-3675

Attn.: Lt. Deborah Couts #6309 EMSL Case No.: 362101939 **New Jersey State Police - Emergency Management** Sample(s) Received: 6/23/2021 1040 River Road Date of Reporting: 7/8/2021 West Trenton, NJ 08628 Date Printed: 7/8/2021 deborah.couts@njsp.org Reported By: E. Mirica Phone 609-963-6900 x6728

Table 9: Identification of the material in the sample 8

| Sample Number on COC       | 8                    |
|----------------------------|----------------------|
| EMSL Sample Identification | 362101939-0008       |
| Description                | Med Care (HW5713982) |
| Material Identification    | Vinyl                |
| Comments                   | See Figure 9         |

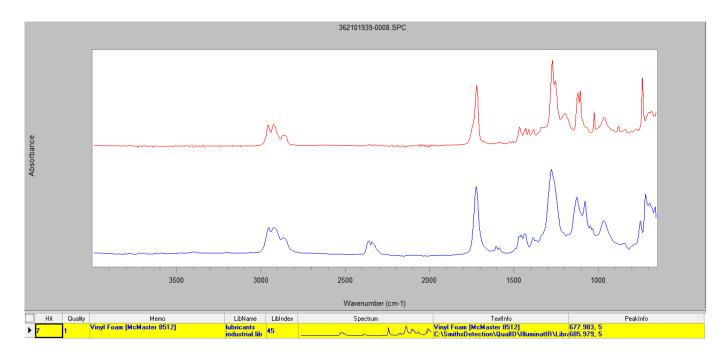


Figure 9. FTIR spectrum of material from sample 8 (red trace) identified as vinyl (blue trace, the standard from the library).



Phone 609-963-6900 x6728

200North, Route 130, Cinnaminson, NJ. 08077

Phone: (800) 220-3675

Attn.:Lt. Deborah Couts #6309EMSL Case No.:362101939New Jersey State Police - Emergency ManagementSample(s) Received:6/23/20211040 River RoadDate of Reporting:7/8/2021West Trenton, NJ 08628Date Printed:7/8/2021deborah.couts@njsp.orgReported By:E. Mirica

Table 35: Identification of the material in the sample 34

| Sample Number on COC       | 34                   |
|----------------------------|----------------------|
| EMSL Sample Identification | 362101939-0034       |
| Description                | Med Care (HW5713982) |
| Material Identification    | Vinyl                |
| Comments                   | See Figure 35        |

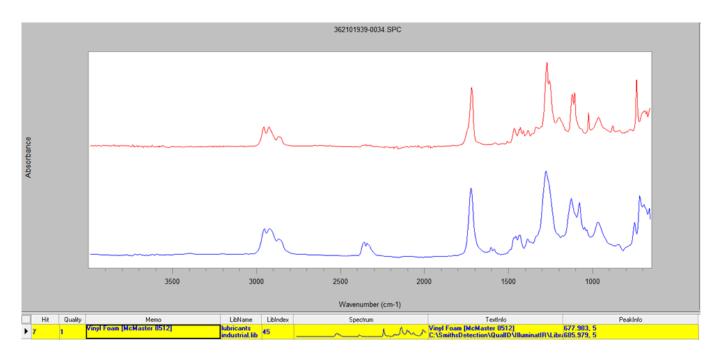


Figure 35. FTIR spectrum of material from sample 34 (red trace) identified as vinyl (blue trace, the standard from the library).

### Casasi: 2120vc1/7670262-GCJBJBD 02000mene 2331 Filieled 093273223 Frage 5540 of 558 Frage 400 5262



200North, Route 130, Cinnaminson, NJ. 08077

362101939

6/23/2021

7/8/2021

7/8/2021

Phone: (800) 220-3675

EMSL Case No.: Attn.: Lt. Deborah Couts #6309 **New Jersey State Police - Emergency Management** Sample(s) Received: 1040 River Road Date of Reporting: West Trenton, NJ 08628 Date Printed: deborah.couts@njsp.org Reported By: E. Mirica Phone 609-963-6900 x6728

Table 10: Identification of the material in the sample 9

| Sample Number on COC       | 9                    |
|----------------------------|----------------------|
| EMSL Sample Identification | 362101939-0009       |
| Description                | SH Glove (HW5644760) |
| Material Identification    | Latex                |
| Comments                   | See Figure 10        |

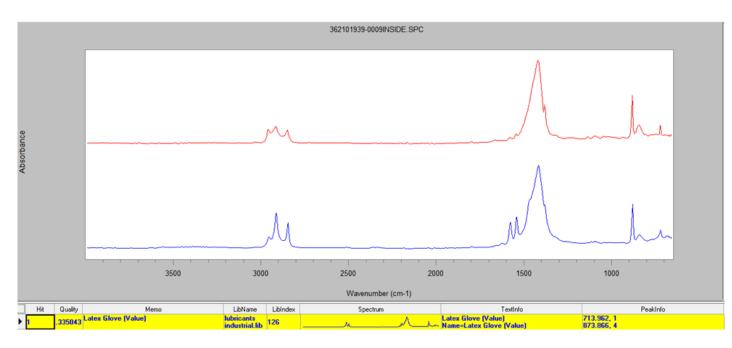


Figure 10. FTIR spectrum of material from sample 9 (red trace) identified as latex (blue trace, the standard from the library).



Phone 609-963-6900 x6728

200North, Route 130, Cinnaminson, NJ. 08077

362101939

Phone: (800) 220-3675

Attn.: Lt. Deborah Couts #6309

New Jersey State Police - Emergency Management

1040 River Road

West Trenton, NJ 08628
deborah.couts@njsp.org

Sample(s) Received: 6/23/2021
Date of Reporting: 7/8/2021
Date Printed: 7/8/2021
Reported By: E. Mirica

EMSL Case No.:

Table 36: Identification of the material in the sample 35

| Sample Number on COC       | 35                   |
|----------------------------|----------------------|
| EMSL Sample Identification | 362101939-0035       |
| Description                | SH Glove (HW5644760) |
| Material Identification    | Latex                |
| Comments                   | See Figure 36        |

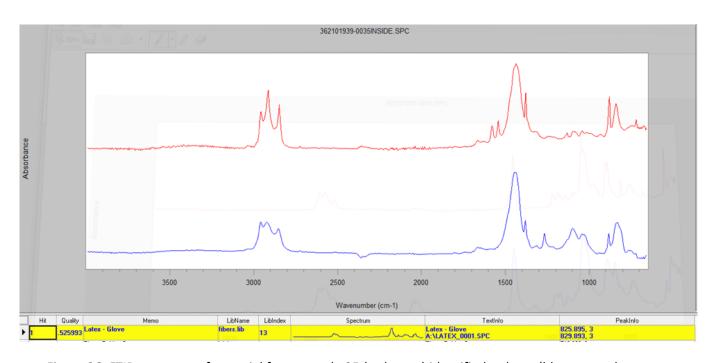


Figure 36. FTIR spectrum of material from sample 35 (red trace) identified as latex (blue trace, the standard from the library).



200North, Route 130, Cinnaminson, NJ. 08077

Phone: (800) 220-3675

Attn.: Lt. Deborah Couts #6309

New Jersey State Police - Emergency Management

1040 River Road

West Trenton, NJ 08628
deborah.couts@njsp.org
Phone 609-963-6900 x6728

EMSL Case No.: 362101939
Sample(s) Received: 6/23/2021
Date of Reporting: 7/8/2021
Date Printed: 7/8/2021
Reported By: E. Mirica

Table 11: Identification of the material in the sample 10

| Sample Number on COC       | 10                        |
|----------------------------|---------------------------|
| EMSL Sample Identification | 362101939-0010            |
| Description                | Sky Med Glove (HW5721357) |
| Material Identification    | Latex                     |
| Comments                   | See Figure 11             |

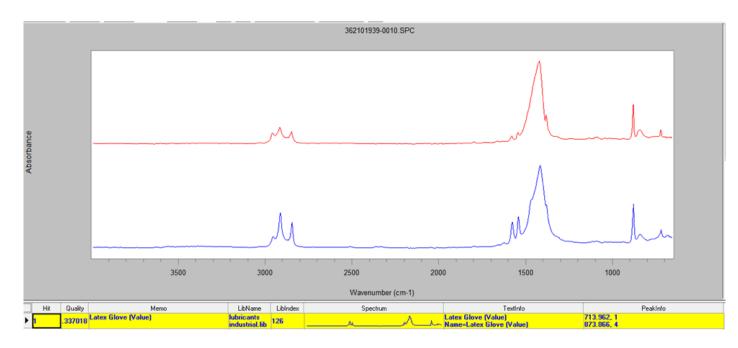


Figure 11. FTIR spectrum of material from sample 10 (red trace) identified as latex (blue trace, the standard from the library).

### Casasi: 2120vc1/7670262-GCJBJBD 02000cmene 2331 Filiedc093273223 Fragge:55706/5887raggetDD:5365



200North, Route 130, Cinnaminson, NJ. 08077

362101939

7/8/2021

7/8/2021

Phone: (800) 220-3675

Date Printed:

Reported By: E. Mirica

Attn.: Lt. Deborah Couts #6309 EMSL Case No.: **New Jersey State Police - Emergency Management** Sample(s) Received: 6/23/2021 1040 River Road Date of Reporting: West Trenton, NJ 08628 deborah.couts@njsp.org Phone 609-963-6900 x6728

Table 12: Identification of the material in the sample 11

| Sample Number on COC       | 11                        |
|----------------------------|---------------------------|
| EMSL Sample Identification | 362101939-0011            |
| Description                | Sky Med Glove (HW5724376) |
| Material Identification    | Latex                     |
| Comments                   | See Figure 12             |

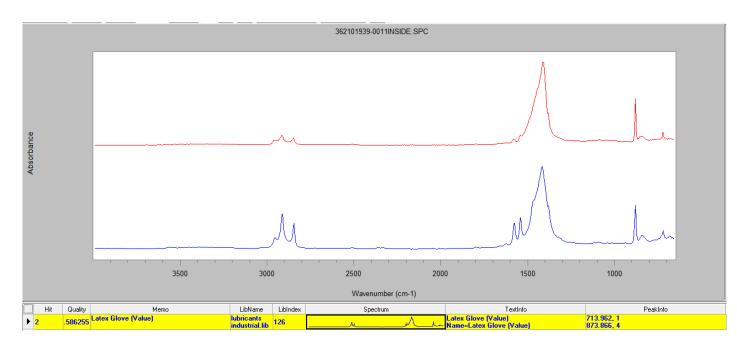


Figure 12. FTIR spectrum of material from sample 11 (red trace) identified as latex (blue trace, the standard from the library).

### Casasi: 2120vc1/7670262-GCJBJBD 02000mente 2331 Filitedc0932173223 Filitedc093217322 Filitedc09321732 Filitedc0932173 Filitedc09321732 Filitedc0932173 Filitedc



200North, Route 130, Cinnaminson, NJ. 08077

Phone: (800) 220-3675

Attn.:Lt. Deborah Couts #6309EMSL Case No.:362101939New Jersey State Police - Emergency ManagementSample(s) Received:6/23/20211040 River RoadDate of Reporting:7/8/2021West Trenton, NJ 08628Date Printed:7/8/2021deborah.couts@njsp.orgReported By:E. MiricaPhone609-963-6900 x6728

Table 13: Identification of the material in the sample 12

| Sample Number on COC       | 12                           |
|----------------------------|------------------------------|
| EMSL Sample Identification | 362101939-0012               |
| Description                | Asmsvlnawa Glove (HW5730718) |
| Material Identification    | Latex                        |
| Comments                   | See Figure 13                |

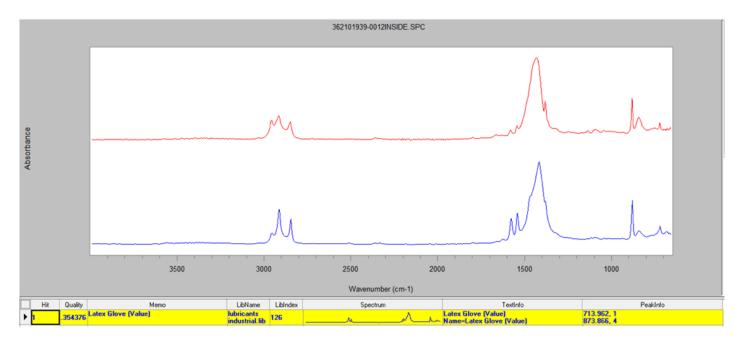


Figure 13. FTIR spectrum of material from sample 12 (red trace) identified as latex (blue trace, the standard from the library).